

BILL**Care Security PvtLtd**

249A, B.M.K Giri Nagar, Kalkaji, New Delhi-110019
 Ph. No.: 011-26470605, M. No. 9818003930, 9818033030
 GST Registration No-07AADCC9068Q1ZW

M/s	KRISUMI CORPORATION PRIVATE LIMITED Plot No-461,462	Bill No.: 3322 Date: 30/11/2020
	Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Estate code no 07 SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of November-2020				
	Security Guard	One	30	9,785.00	9785.00
	EPF (Employer's Contribution) @13%			1272.00	1272.00
	ESI (Employer's Contribution) @ 3.25%			318.00	318.00
	Reliving Charges			1882.00	1,882
	For Additional 3.5 hours ot			4940.00	4940
	Total Amt				18197.00
	Service Charges				500.00
	Total Bill Amt				18697.00
	Total Amt				0.00
	total Bill Amt				18697.00
	GST@18%				
	GST Registration No- 07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				3365.00
	Total Bill Amt				22062.00
	Gross Total Amt				22062.00

Rupees In Word-Twenty Two Thousand Sixty Two Only

Authrised Signature

- 1 Payment against this bill should be made by Cash/Draft/Cheque within 7 days in the name of Care security Pvt. Ltd. Payable at Delhi.
- 2 Interest will be charged @ 2% per month if payment not made.

