


**Tax Invoice**  
**SENTINELS SECURITY PVT LTD**

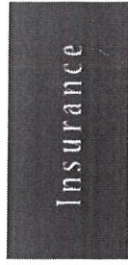
(ORIGINAL FOR RECIPIENT)

Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.  
011-47456415, 011-47456416, 011-40536025,  
Fax :  
Email : info@sentinels-india.com  
Website : www.sentinels-india.com

P.F.Code : DL/7453  
ESIC Code No. : 20000140150001018  
SERVICE CATEGORY : SECURITY SERVICES  
GSTIN : 07AAGCS2330A1ZZ  
SERVICE TAX : AAGCS2330AST001  
PAN NO : AAGCS2330A  
CIN NO : U74899DL1982PTC014162

<b>Buyer (Bill To)</b> Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 <b>Unit ID : U3684</b> Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06			<b>INVOICE NO : 22-23/TI/02918</b> <b>INVOICE DATE : 04-Oct-2022</b> <b>Invoice Month : September 2022</b> <b>GST Payable On Reverse Charges : No</b>			
<b>S.No</b>	<b>No. of/Personel</b>	<b>Name of Item</b>	<b>HSN/SAC</b>	<b>Job QT/Unit</b>	<b>Rate/Unit</b>	<b>Amount</b>
1	2.00	SG	998529	60.00 Duties	31500.00	Rs. 63,000.00
<b>Terms &amp; Conditions</b> Interest will be charged @18% p.a if the bill is not paid within 30 days from the date of invoice  E & O.E Narration September 2022 Remarks :			<b>Taxable Value</b> Rs. 63,000.00 <b>Output/IGST 18%</b> 11,340.00  <b>ROUND-OFF</b> 0.00 <b>Grand Total</b> 74,340.00			
<b>Amount In Words:</b> Rupees Seventy Four Thousand Three Hundred Forty Only			<b>For SENTINELS SECURITY PVT LTD</b>  <b>Authorised Signatory</b>			

NOTE: Payment mode is NEFT/RTGS/Cheque in favour of SENTINELS SECURITY PVT LTD  
Company's Bank Name : PUNJAB NATIONAL BANK  
Bank Account Number: 0802250031086  
Branch & IFSC Code : Soami Nagar & PUNB0080220



**ESIC**  
Employees' State Insurance Corporation

User Login: 69200140150011018

**HR**

Friday, September 16, 2022 10:01:38 AM



**Insurance**

Transaction Details		Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69200140150011018	
Employer's Name:	SENTINELS SECURITY PVT. LTD.	
Challan Period:	Aug-2022	
Challan Number:	06822130959572	
Challan Created Date:	14-09-2022 17:57:54	
Challan Submitted Date:	14-09-2022 18:00:32	
Amount Paid:	741710.00	
Transaction Number:	CHK4347785	

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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/09/2022 17:41:

**Payment Confirmation Receipt**

TRRN No :	1052209011170
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2022 18:15:07
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5073
Wage Month :	AUG-2022
Total Amount (Rs) :	1,27,48,856
Account-1 Amount (Rs) :	80,85,013
Account-2 Amount (Rs) :	2,55,036
Account-10 Amount (Rs) :	41,56,683
Account-21 Amount (Rs) :	2,52,124
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140922033306
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0



GOODS AND SERVICES TAX PAYMENT RECEIPT			
C/PIN: 22090700198230	Deposit Date: 20/09/2022	Deposit Time: 16:00:15	e-Scoll: NA
Payment Particulars			
CIN: SBIN22090700198230	Name of Bank: STATE BANK OF INDIA	BRN: CKUB121164	
Details of Taxpayer:			
GSTIN: 07AAGCS230A1ZZ	E-mail Id: iXXX@XXXXXXXXXXXXXXX.com	Mobile No.: 9XXXXX0834	
Name: SENTINELS SECURITY PRIVATE LIMITED	Address: XXXXXXXXXXXXX Delhi,110019		
Reason: Any other payment			
Details of Deposit (All Amount in Rs.)			
Government	Major Head	Minor Head	
Government of India	CGST(0005)	1911988	1911988
	IGST(0008)	12015214	12015214
	CESS(0009)	-	-
	Sub-Total	13927202	13927202
Delhi	SGST(0006)	1911988	1911988
Total Amount			15889190
Total Amount (in words)	Rupees One Crore Fifty-Eight Lakhs Thirty-Nine Thousand One hundred Ninety Only		
Mode of Payment: Internet Banking - STATE BANK OF INDIA			
Notes:			
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website			
2. Payment status will be set as 'Paid' for this transaction.			
3. This is a system generated receipt.			

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)**



Establishment Code & Name: DSNHP0007453000 SENTINELS SECURITY P LTD  
 Address: 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI  
 Total Subscribers: 5073  
 Total Wages: 5,10,07,165  
 EPS: 5027  
 EDLI: 5073  
 5,04,24,704

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,55,036	0	0	0	255,036
2	Employer's Share Of	19,64,165	0	41,56,683	2,52,124	0	6,372,972
3	Employee's Share Of	61,20,848	0	0	0	0	6,120,848
Grand Total: One Crore Twenty-Seven Lakh Forty-Eight Thousand Eight Hundred Fifty-							1,27,48,856

(This is a system generated challan on 13-SEP-2022 18:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.  
 Note: - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A/C no 1 (Employer share) (Rs.)-	0
B/A/C no 10 (Pension fund) (Rs.)-	0
C/A/C no 1 (Employee share) (Rs.)-	0
D) Total (A + B + C) (Rs.)-	0
E) Total remittance by Employer (Rs.)-	1,27,48,856
F) Total amount of uploaded ECR (D + E)	1,27,48,856

