

### TAX INVOICE

Invoice No. : 22112100675

Invoice Period. : 21ST OCT 2021 TO 20TH NOV 2021

GST Address : RELIANCE NIPPON LIFE INSURANCE CO. LTD.

Place Of Supply :

3rd Floor, Eminent Mall, No.10 , Mall Road, Amritsar,  
Punjab-143001

Customer GST No:-03AADCA1410E1ZP

Service Category :-Housekeeping  
Services

Charges for the month of

November 2021

Bill Date :- 01/12/2021

Sr.No.	State	SAC	No. of Paid Days	Wages Per Month	Total
1	Punjab HK	998519	485.0	12,288.00	220730.68
	<b>SUB TOTAL</b>		485.0		220730.68
	IGST@18%				39731.55
	<b>TOTAL</b>		485.0		260462.23
				<b>GRAND TOTAL</b>	<b>260462.23</b>

**RUPEES : TWO LAKHS SIXTY THOUSAND FOUR HUNDRED SIXTY TWO ONLY**

- Subject To Pune Jurisdiction,E & O.E.

**IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED**

CIN. No.	U74999PN2017PTC168807
PF. No.	PUPUN1571623000
ESIC No.	33000550780001019
GST No.	27AAECI3733R1Z1
PAN No.	AAECI3733R

**Authorized Signatory**

**Terms & Conditions :**

1. 24% Interest per annum will be charged on Invoice value if the same will not be received as per agreement terms from the date of Invoice.
2. Any Correction in Final Invoice will not be considered after 7 days from the date of Invoice.
3. This Transaction is subject to Courts In Pune Only.

**IH&MS Integrated Solutions India Private Limited**  
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