

TAX INVOICE**Integrated Security Service****Specialist in Facility Management & Security Services****80A, Balaram Dey Street, Kolkata – 700 006****Phone : +91 9830142278 / 9830382278 / 8697715032****GSTIN No :- 19AQWPD5123F2ZP**

Bill To : Primarc Retail Store Pvt. Ltd. 18, Rabindra Sarani, Kolkata - 700 001 GSTIN No. 19AADCP3619G1ZE	Place of Supply : Primarc Retail Store Pvt. Ltd. Noormal Lohia Lane, Kolkata GSTIN No. 19AADCP3619G1ZE	Invoice No. ISS-TI-0059
		Date September 5, 2017
		Wages Period 01.08.2017 - 31.08.2017

Sl. No.	Description of Services	SAC Code	Unit	Rate	Duties	Amount
1	Housekeeping Services	998533	Monthly	10200	44	17,261.54

Total Amount						17,261.54
Less Discount						-
Taxable Amount (Rs)						17,261.54
Add - CGST @ 9%						1,553.54
SGST @ 9%						1,553.54
Total Amount (incl. tax) (Rs)						20,369

Total Invoice value (in words) : Rupees Twenty Thousand Three Hundred SixtyNine Only	
PAN No. : AQWPD5123F Please make payment thourh RTGS/ NEFT/ Chaque within 7 working days from the date of receipt of this Bill	For INTEGRATED SECURITY SERVICE Authorized Signatory

If you have any questions about this invoice, please contact
[Rajib Dawn, Contact No. - 9830142278, E-mail - rajibdawn77@gmail.com]

Thank You For Your Business!