

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. The Raymond Shop, 43,G.T.Road , Purbirhata,Officers Colony, Burdwan 713103 GSTIN No. 19AADCP3619G1ZE	Invoice No. ISS-TI-0013
		Date June 30, 2017
		Wages Period 01.06.2017 - 30.06.2017

Sl. No.	Description of Services	SAC Code	Rate	Duties	Amount
1	Housekeeping Services	998533	6414	28	6,907.38
2	Security Guard Services	998525	8730	27	9,065.77

Total Amount	15,973
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Less Discount	-
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Taxable Amount (Rs)	15,973
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Add - CGST @ 9%	1,437.57
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SGST @ 9%	1,437.57
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Total Amount (incl. tax) (Rs)	18,848
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Eighteen Thousand Eight Hundred Forty Eight Rupees

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
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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!