

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 Fashion LLP 18, Rabindra Sarani, Kolkata - 700 001 GSTIN No. 19AASFP2859G1ZL	Place of Supply : Primarc Fashion LLP Essence, Avani Mall, Shop No – 17, Gr Floor, Howrah GSTIN No. 19AASFP2859G1ZL	Invoice No. ISS-TI-0010
		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	10200	10	3,923.08

Total Amount					3,923
Less Discount					-
Taxable Amount (Rs)					3,923
Add - CGST @ 9%					353.07
SGST @ 9%					353.07
Total Amount (incl. tax) (Rs)					4,629

Four Thousand Six Hundred Twenty Nine Rupees

PAN No. : AQWPD5123F Please make payment through RTGS/ NEFT/ Cheque 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!