

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. Godown, 18, Rabindra Sarani, Kolkata - 700 001 GSTIN No. 19AADCP3619G1ZE	Invoice No. ISS-TI-001
		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	97	38,053.85
2	Security Guard Services	998525	10200	23	9,023.08

Total Amount	47,077
Less Discount	-
Taxable Amount (Rs)	47,077
Add - CGST @ 9%	4,236.93
SGST @ 9%	4,236.93
Total Amount (incl. tax) (Rs)	55,551

Fifty Five Thousand Five Hundred Fifty One 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!