

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. Podder Court Office, 18, Rabindra Sarani, Kolkata - 700 001 GSTIN No. 19AADCP3619G1ZE		Invoice No. ISS-TI-002	
				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	76	29,815.38
Total Amount					29,815
Less Discount					-
Taxable Amount (Rs)					29,815
Add - CGST @ 9%					2,683.35
SGST @ 9%					2,683.35
Total Amount (incl. tax) (Rs)					35,182
Thirty Five Thousand One Hundred Eighty Two 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		
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!					