

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**

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|---|--|--|
| 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, Shop No.G05A, Fourm Mall, Elgin Road Kolkata - 700 020 GSTIN No. 19AADCP3619G1ZE | Invoice No. ISS-TI-0055 |
| | | 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 | 30 | 11,769.23 |

| | | | | | | |
|--------------------------------------|--|--|--|--|--|------------------|
| Total Amount | | | | | | 11,769.23 |
| Less Discount | | | | | | - |
| Taxable Amount (Rs) | | | | | | 11,769.23 |
| Add - CGST @ 9% | | | | | | 1,059.23 |
| SGST @ 9% | | | | | | 1,059.23 |
| Total Amount (incl. tax) (Rs) | | | | | | 13,888 |

Total Invoice value (in words) : Rupees Thirteen Thousand Eight Hundred EightyEight Only

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| 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!