

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, P -23/1 Cit Road, Sceme Viim, Kakurgachi,Kolkata 700054 GSTIN No. 19AASFP2859G1ZL	Invoice No. ISS-TI-0060
		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	59	23,146.15

Total Amount						23,146.15
Less Discount						-
Taxable Amount (Rs)						23,146.15
Add - CGST @ 9%						2,083.15
SGST @ 9%						2,083.15
Total Amount (incl. tax) (Rs)						27,312

Total Invoice value (in words) : Rupees TwentySeven Thousand Three Hundred Twelve Only	
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!