

**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**

<b>Bill To :</b> <b>Primarc Retail Store Pvt. Ltd.</b>  18, Rabindra Sarani, Kolkata - 700 001  GSTIN No. <b>19AADCP3619G1ZE</b>	<b>Place of Supply :</b> <b>Primarc Retail Store Pvt. Ltd.</b>  Godown, 18, Rabindra Sarani, Kolkata - 700 001  GSTIN No. <b>19AADCP3619G1ZE</b>	Invoice No. <b>ISS-TI-0052</b>  Date <b>September 5, 2017</b>  Wages Period <b>01.08.2017 - 31.08.2017</b>
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Sl. No.	Description of Services	SAC Code	Unit	Rate	Duties	Amount
1	Housekeeping Services	998533	Monthly	10200	79	<b>30,992.31</b>
2	Security Guard Services	998525	Monthly	10200	26	<b>10,200.00</b>

<b>Total Amount</b>	<b>41,192.31</b>
Less Discount	-
<b>Taxable Amount (Rs)</b>	<b>41,192.31</b>
Add - CGST @ 9%	3,707.31
SGST @ 9%	3,707.31
<b>Total Amount (incl. tax) (Rs)</b>	<b>48,607</b>

<b>Total Invoice value (in words) :</b>	<b>Rupees FortyEight Thousand Six Hundred Seven Only</b>
<b>PAN No. : AQWPD5123F</b> Please make payment thourh RTGS/ NEFT/ Chaque within <b>7 working days</b> from the date of receipt of this Bill	<b>For INTEGRATED SECURITY SERVICE</b>   <b>Authorized Signatory</b>

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!**