

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-009	
				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	58	22,753.85
Total Amount					22,754
Less Discount					-
Taxable Amount (Rs)					22,754
Add - CGST @ 9%					2,047.86
SGST @ 9%					2,047.86
Total Amount (incl. tax) (Rs)					26,850
Twenty Six Thousand Eight Hundred Fifty 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!					