



TAX INVOICE

TCS

Formerly known as : TCS

dummy address

Website: <http://localhost/tcs>

To,

Emily Johnson

dummy address

GSTIN : 53466666

CIN: 243355

PAN No: 53535

TAN No:

From, Branch:

dummy address

GSTIN : dummy

CIN: 24335

PAN No: 53535

GST payable under reverse charge: No

Invoice No. :14335454/22 Date : 2024-07-13 05:46:07.405059

Bill for the month of :- january,2023

No.	HSN/SAC Code	Item Name	Taxable Amt	Rate (%)	CGST	Rate (%)	SGST	Rate (%)	IGST	Total Amount
1	998525	Guarding Service	25806.452	9.00	2322.581	9.00	2322.581			30451.614

Grand Total: 30451.614

CGST: 2322.581 SGST: 2322.581

Amount in Words : Rs. Thirty Thousand Four Hundred and Fifty-One

delivery Address:dummy address

TCS

Authorised Signatory

Note

1. Please acknowledge the duplicate copy of invoice for our accounting purpose
2. it will be deemed that you have accepted the invoice in full, in the event we did not receive any written objection to tcsgroupbhilai@gmail.com.
3. Please direct your invoice related queries and payment advices to tcsgroupbhilai@gmail.com.
4. Please make payment within 7 days after receiving a invoice.
5. We declare that we have not transferred any property in goods during the course of the execution of the contract.
6. Interest @ 18 % will be charged if not paid within 30 days of presentation.

Place of Supply:cg

State Code: 22

ANNEXURE

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Payment Advice to be sent to:
collection@sisindia.com,

GST Enquiry:
gstcomplianceteam@sisindia.com,

Website:
<http://localhost/tcs>

Unit Code: DUR-UNT021497 Bill Code: BNCTDUR000373/22 Bill Date: 2024-07-13 05:46:07.405059

Unit Name: Emily Johnson

Contract Details					
SNo.	Description	Rate	Qty.	Man Days	Amount
1	Security Guard	2	10000	20	6451.613
2	Security Supervisor	3	20000	30	19354.839
Total Amount:					25806.452