



TAX INVOICE

TCS

Formerly known as : TCS

dummy address

Website: <http://localhost/tcs>

To,
Emily Johnson
dummy address

From, Branch:
dummy address

GSTIN : 53466666

CIN: 243355

PAN No: 53535

TAN No:

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

Please acknowledge the duplicate copy of invoice for our accounting purpose.

It will be deemed that you have accepted the invoice in full , in the event we do not receive any written objection to within 3 days from the date of receipt of this invoice in order to fill the gst returns on time. gstcompliance@sisindia.com

Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com

We declare that we have not transfered any property in goods during the course of the execution o the contract.

Interest @18% will be charged if not paid within 30 days of presentation.

Place of Supply:cg

State Code: 22

ANNEXURE

TCS

Formerly known as : TCS

dummy address

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
---------------	-----------