

TAX INVOICE

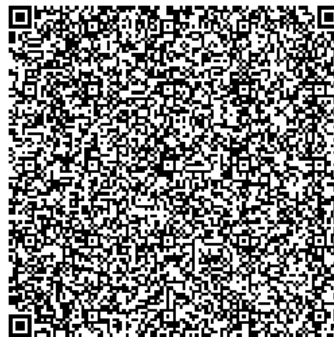
SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

2nd Floor Building No-5 East of Kailash Community Center Near Sapna Cinema New

Delhi-110065, Pincode-110065

Website : www.sisindia.com



IRN : afa75fa9937d6865925b143f7a72c3967e33052b42e9a58a87d3c7542a93c546

To,
TALLY SOLUTIONS PVT LTD.
17-18-19, GF,Kailash EnclaveLala Lajpat Rai Road, Pincode - 110048

GSTIN : 07AAACP7879D1Z6
CIN : U72200KA1991PTC012483

PAN No. : AAACP7879D
TAN No. :

Branch :
DELHI EAST OF KAILASH
2nd Floor Building No-5 East of Kailash Community Center Near
Sapna Cinema New Delhi-110065, Pincode-110065

GSTIN : 07AAECS3538A1ZP
CIN : L75230BR1985PLC002083

PAN No. : AAEC3538A
PF No. : BR/5020

GST payable under reverse charge : No

Invoice No. : BNDLNDL001845/22

Date : 01-Feb-2023

Bill for the month of :- January, 2023

| No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|-----|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 44,336.00 | 9.00 | 3,990.24 | 9.00 | 3,990.24 | | | 52,316.48 |

Grand Total : 52,316.48

CGST : 3,990.24

SGST : 3,990.24

Amount in Words : Rs. Fifty Two Thousand Three Hundred Sixteen And Forty Eight Paise Only

Delivery Address: 17-18-19, GF,Kailash EnclaveLala Lajpat Rai Road,
Pincode - 110048

SIS Limited

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 gstcomplianceteam@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
- Please direct your invoice related queries to gstcomplianceteam@sisindia.com and payment advices to collection@sisindia.com
- We declare that we have not transferred any property in goods during the course of the execution of the contract.
- Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : DELHI

State Code : 7



ANNEXURE

SIS Limited

**Formerly known as : Security and Intelligence Services (India) Ltd.
2nd Floor Building No-5 East of Kailash Community Center Near Sapna Cinema New Delhi-110065**

Payment Advice to be sent to: collection@sisindia.com, **GST Enquiry :** gstcomplianceteam@sisindia.com, **Website :** www.sisindia.com

Unit Code : PAT-UNT000910

Bill Code : BNDLNDL001845/22

Bill Date : 1-Feb-2023

Unit Name : TALLY SOLUTIONS PVT LTD.

| CONTRACT DETAILS | | | | | | | |
|------------------|----------------|-----------|-------|------------|---------|-----------|-----------|
| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
| 1 | SECURITY GUARD | 22,168.00 | 2.000 | 0.000 | 62.000 | 0.000 | 44,336.00 |
| Total Amount : | | | | | | | 44,336.00 |

Place of Supply : DELHI

State Code : 7