|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACTIVE PROTECTION SERVICES PVT. LTD.    Corporate Office: 1021, 10th Floor,Gera Imperium Alpha,Grant Road,Kharadi Pune 411014.  Regtd Office: Singh House, Opp MSEB Guest House, Bhigwan Road, Baramati, 413102.  Email: [info@activeprotection.in](mailto:info@activeprotection.in)│Mobile No: 9923483113 │URL: www.activeprotection.in  **GSTIN:** 27AAKCA3518J1ZK │**PAN No:** AAKCA3518J │**CIN :** U74920PN2011PTC141265 | | | | | | | | |  | |
| **TAX INVOICE** | | | | | | | | | | |
| **Consignee (Bill To )**  **Name : ESIC CORPORATION BADDI**  **Location :**  **Address : HOUSING BOARD, PHASE 1, SAI ROAD,**  **BADDI (H.P.)- 173205, HP**  **Himachal Pradesh**  **State : Himachal Pradesh State Code :**  **Phone No :**  **GSTIN :**  **PAN No :** | | | | | | **Invoice No. : APS-691/21-22**  **Invoice Date : 01-01-2022**  **Billing Month : AUGUAST – 2022**  **Billing Period : 01-AUG to 30-AUG- 2022**  **IRN :**  **Ack No :**  **Ack Date :** | | | | |
| **Sr.**  **No.** | **Description Of Goods & Services** | **HSN/ SAC** | **Month of Days** | | **Quantity** | | **Rate** | **Duties** | | **Amount** |
| 1. | Security Guards | 998525 | 26.00 | | 13.00 | | 26016.38 | 338.00 | | **338212.94** |
|  | PER DAY RATE - 1000.63 /-  Person - 13 |  |  | |  | |  |  | |  |
| 2 | **Service Charges 10%** |  |  | |  | |  |  | | 338.00 |
| **Amount in words** | | | | | | | **Gross Total** | | | **345011.02** |
| Rupees Four Lakh Five Thousand Eight Hundred Eighty Nine Only | | | | | | | **IGST Amount @ 18%** | | | **0.00** |
|  | | | | | | | **CGST Amount @ 9%** | | | **60878.32** |
|  | | | | | | | **SGST Amount @ 9%** | | | **0.00** |
|  | | | | | | | **Round Off Amount** | | | **-0.34** |
|  | | | | | | | **Grand Total** | | | **4,05,889.00** |
| **Terms & Conditions :**   1. Interest @ 21% will be charged if not paid within 30 days from presentation of the invoice. 2. Please send mail your invoice related queries to [manager.account@activeprotection.in](mailto:manager.account@activeprotection.in) | | | | **Bank Details :**  Bank Name: PUNJAB NATIONAL BANK  Current Account No.: 4850008700000101  IFSC Code: PUNB0485000  Branch : BARAMATI | | | | | | |
| **Customer's Seal and Signature For ACTIVE PROTECTION SERVICES PVT. LTD.**    **(** Digital Signature Required )  Prepared by Verified by Authorized Signatory | | | | | | | | | | |

SUBJECT TO BARAMATI JURISDICTION.

This is a Computer Generated Invoice

Formula:

1. Calculation for Monthly : Rate / month of days \* No. of Duties =Basic Amount
2. Calculation for per days : Rate \* No. of Duties =Basic Amount
3. Calculation for per Hours : Rate \* No. of Duties =Basic Amount

Changes:

1. Name and address as per attached format
2. API for E invoice (Integration )
3. Yellow color marked only mention Rate and duties.
4. Service charges calculation auto on percentages which entered.
5. Bank details and signatory colam as per attached.
6. DSC Sign also check.