

TAX INVOICE

SIS Limited

Formerly : Security and Intelligence Services (India) Ltd

Branch

Agra



15 Madhushree Plaza 4th Floor Sec-9.Avas Vikas colony Sikandra Bodla Road
Agra-282007

GSTIN : 09AAECS3538A1ZL

CIN : L75230BR1985PLC002083

PAN No.: AAECS3538A | TAN No. :

GST Payable under Reverse Charge :No

PF:BRPAT0005020000

IRN:cfece8cb5864879055da5e002878e47dde7dc28495208c44ec15041ce918c866

Acknowledgement number :142518228462467 | Date:2025-09-05 00:01:00

Invoice No. : BNUPAGR25000717	Date : 04-Sep-2025
Service Period : August-2025	PO/Ref.No.:UPAG/P01/1800096/33000926
PO Line No :	PO Date: 06-Sep-2024
Invoice Amount : 2,76,446.76	
A/C No : 593010300000037 IFSC Code : UTIB0000593	
Bank Name : AXIS BANK	

Bill To : TORRENT GAS LIMITED Plot no 80, Gayatri CNG Station, NH2, Sadar Tehsil, Mathura, Mathura, Uttar Pradesh, 281001 GSTIN : 09AAGCT7889P1Z1 PAN No. : AAGCT7889P	Ship To : Sub Site Name:
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SNo.	HSN/SAC Code	Item Name	Taxable Amount	CGST		SGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	2,34,276.92	9.00	21,084.92	9.00	21,084.92	2,76,446.76
								Total Taxable Amount 2,34,276.92
								CGST 21,084.92
								SGST 21,084.92
₹ Two Lakh Seventy Six Thousand Four Hundred Forty Six Rupees And Seventy Six Paise Only.								Total 2,76,446.76

SIS Limited

Place of Supply : **Uttar Pradesh**

State Code : **9**

Terms & Conditions

- Please acknowledge the duplicate copy of invoice for our accounting purpose.It will be deemed that you have accepted the invoice in full incase acknowledgement is not done.
- Please direct your invoice and GST related queries to **gstcomplianceteam@sisindia.com** and payment advices to **collection@sisindia.com** within 3 days from the date of receipt of this invoice
- We declare that we have not transferred any property in goods during the course of the execution of the contract.
- Interest @ 1.5% will be charged if not paid within 30 days of presentation.
- You are requested to make the payment after deduction of tax at the rate of 0.01% only as per Lower TDS Certificate received from Income Tax Department for the FY 2025-26 under section 197 of the Income Tax Act which authorize SIS Ltd. to receive the payment from all our esteemed customers at lower TDS rate effective from 14th May 2025 and valid until 31st March 2026. "In case of any clarification required, please reach out to the SIS representative locally or can also email your query to Vikas Chandra Srivastava at **vchandra@sisindia.com**"

Authorised Signatory



ANNEXURE

SIS Limited

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15 Madhushree Plaza 4th Floor Sec-9.Avas Vikas colony Sikandra Bodla Road Agra-282007



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

Customer Code : **10001602**

Customer Name : **TORRENT GAS LIMITED**

GST Enquiry : gstcomplianceteam@sisindia.com

Document No : **BNUPAGR25000717**

Document Date : **04-Sep-2025**

Contract Details										
Manpower Details										
SNo.	Description	Rate	Qty	Man Months	Man Days	Man Hours	OT Hours	OT Rate	OT Amount	Amount
TORRENT GAS PRIVATE LIMITED, MATHURA (20097192)										
Plot no 80, jaisinghpura Banger Near Nayati Hospital,NH2 Mathura										
1	SECURITY GUARD	16,920.00	13.85	0.00	360.00	0.00	0.00	0.00	0.00	2,34,276.92
							Total Amount			234,276.92



CENTRAL REVENUE BUILDING, PATNA

Office of ACIT/DCIT TDS CIR, PATNA

Document Id:197(1)/AAECS3538A/2025-26/1

Date:27-May-2025

Subject: Issuance of Certificate u/s 197 of the Act read with Proviso to Rule 28AA(4) to SIS LIMITED (PAN: AAECS3538A) - 2025

SIS LIMITED (PAN: AAECS3538A) is hereby authorized to receive income or sum specified under the section mentioned in column 5 of the table below to the extent as per column 7 of the table after deduction of tax at the rate (which is exclusive of Education Cess / Surcharge as applicable) as per column 8 of the table below:

S.No.	Certificate Number	TAN/PAN	TAN/PAN Name	Section	Nature of payment/Collection	Amount(Rs.)	Certificate Rate (%)	Valid From Date	Valid till date (as per the original certificate)	Valid till (Cancellation Date)	Remarks
1	1AD0525NZQ	All the persons responsible for deducting the tax	-	194C	Payments to contractors	520000000	0.01	14-May-2025	31-Mar-2026		
2	1AD0525NZR	All the persons responsible for deducting the tax	-	194J	Fees for professional services & others	200000000	0.01	14-May-2025	31-Mar-2026		

This/These Certificate(s) is/are non-transferable and valid for above PAN holder for payments or credit by whatever name called whichever is earlier between the period as per column 9 and 10 above, unless it is cancelled by the undersigned under intimation to the applicant before that date.

RAJ GAURAV
ACIT/DCIT TDS CIR, PATNA

*****This is an electronically generated certificate, therefore does not require any signature*****

Note 1: The consumption details of Nil/Lower deduction certificate u/s 197 (Annexure II) can be viewed/tracked by logging-in as taxpayer at www.tdscpc.gov.in under the menu "Statements/Forms" and sub-menu "Request for consumption status of Nil/Lower Deduction Certificate u/s 197 (Annexure II)