TAX INVOICE

SIS Limited

Formerly: Security and Intelligence Services (India) Ltd

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

BNUPAGR25000717 Date : 04-Sep-2025 Invoice No. : Service Period PO/Ref.No.: UPAG/P01/1800096/33000926 August-2025 PO Date:06-Sep-2024 PO Line No: Invoice Amount: 2.76.446.76

A/C No: 593010300000037 | IFSC Code: UTIB0000593

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

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:

SNo.	HSN/SAC		Taxable Amount	CGST		SGST		Total	
	Code	Item Name		Rate (%)	Amount	Rate (%)	Amount	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
									21,084.92
								SGST	21,084.92
₹ Tw	₹ Two Lakh Seventy Six Thousand Four Hundred Forty Six Rupees And Seventy Six Paise Only.								

SIS Limited

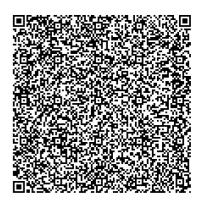
Place of Supply: Uttar Pradesh

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

Formerly : Security and Intelligence Services (India) Ltd

Branch

Agra

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



 ${\sf GST\ Enquiry:}\ {\bf gstcomplianceteam@sisindia.com}$

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

Document No : BNUPAGR25000717

Customer Code : 10001602

Customer Name: TORRENT GAS LIMITED

Document Date : 04-Sep-2025

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



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.N o.	Certificat e Number	TAN/ PAN	TAN/ PAN Name	Sectio n	Nature of payment/Collection	Amount(Rs.)	Certificat e Rate (%)	Valid From Date	Valid till date (as per the original certificat e)	Valid till (Cancella tion Date)	Remarks
1	1AD0525 NZQ	All the personsres ponsible for deducting the tax	-	194C	Payments to contractor s	52000000 000	0.01	14-May- 2025	31-Mar- 2026		
2	1AD0525 NZR	All the persons responsible for deducting the tax	-	194J	Fees for profession al services & others		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 submenu "Request for consumption status of Nil/Lower Deduction Certificate u/s 197 (Annexure II)