

# **RAJ SECURITY AND FACILITY MANAGEMENT PVT.LTD**

INDUSTRIAL & COMMERCIAL SECURITY, HOUSEKEEPING SERVICES & CASUAL  
LABOUR PROVIDER

Add Shop office no. 10, Raghunath Complex, Near Bishop's School Undri Pune.411060  
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## **INVOICE**

M/s :	The Management.	Bill no.	ANK07-201720
Site Name:	ANKIT ENTERPRISES (Anisha Global School)	Month for	07-2017
Address:	KAD NAGAR UNDRI PUNE	Bill Date	05-08-2017
GST Number			

Designation of Staff	No. of Staff	Rate of Staff	Description	Ovr.	Ovr. Amount	Amount
The charge of staff for The month of 07-2017	Guard ( 2 )	9500/- Per Month	62/-Duties		0/-	19000/-
Additional Charge	ggg					2240/-
					Service Charge 0%	0/-
					Total :	21240/-
					Provisional GST Tax 18%	3823.2/-
					Corporate Tax 6%	1274.4/-
Pending Amount For Month 07 For Invoice ANK07-201720						21520/-
Additional Charge	fff					5000/-
					Grand Total	52858/-

- Provisional GST Tax 27AAHCR9708A12D
- You are requested to clear this bill on before 18-09-2017 Of this month to give you prompt service.
- Unpaid bill will be charged interest at the rate of 10% Per Month and an additional Rs. 100/-per visit for Bill collection.

**FOR RAJ SECURITY AND  
FACILITY MANAGEMENT PVT.LTD**

