

TAX INVOICE

Security & Intelligence Services (India) Ltd.

NH-21 A, VILL :- SARAJMAJARA, BADDI, DISTT :- SOLAN, HIMACHAL PRADESH

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

To, DR REDDY LAB BADDI FTO 8 VILLAGE BHUD , NALAGARH ROAD BADDI DISTT SOLAN HIMACHAL PRADESH, Pincode - 173205		Branch : BADDI NH-21 A, VILL :- SARAJMAJARA, BADDI, DISTT :- SOLAN, HIMACHAL PRADESH	
GSTIN : 02AAACD7999Q1ZW CIN : L85195TG1984PLC004507		PAN No. : AAACD7999Q TAN No. :	
GSTIN : 02AAECS3538A1ZZ CIN : U75230BR1985PLC002083		PAN No: AAEC3538A PF No : BR/5020	
Reverse Charge Payable : No			
Invoice No. : BNHPBDD000765/18		Date :1-Apr-2019	

Bill for the month of :- March, 2019

No.	HSN/SAC Code	Item Name	Taxable Amt	CGST		SGST		IGST		Total Amount
				Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	998525	Guarding Services	284,118.92	9.00	25,570.70	9.00	25,570.70			335,260.32

Grand Total : 335,260.32

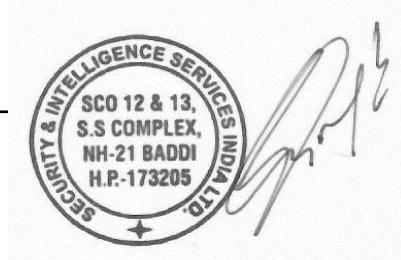
CGST : 25,570.70

SGST : 25,570.70

Amount in Words : Rs. Three Lacs Thirty Five Thousand Two Hundred Sixty And Thirty Two Paise Only

Delivery Address: VILLAGE BHUD , NALAGARH ROAD BADDI DISTT SOLAN
HIMACHAL PRADESH, Pincode - 173205

Security & Intelligence Services (India) Ltd.



Branch Accountant

Note :

1. Please acknowledge the duplicate copy of invoice for our accounting purpose.
2. 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.
3. Please direct your invoice related queries to gstcomplianceteam@sisindia.com and payment advices to collection@sisindia.com
4. We declare that we have not transferred any property in goods during the course of the execution of the contract.
5. Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : HIMACHAL PRADESH

State Code 2

**ANNEXURE****Security & Intelligence Services (India) Ltd****NH-21 A, VILL :- SARAJMAJARA, BADDI, DISTT :- SOLAN, HIMACHAL PRADESH**Payment Advice to be sent to: collection@sisindia.com, GST Enquiry : gstcomplianceteam@sisindia.com, Website : www.sisindia.com**Unit Code: BDD-UNT032753****Bill Code : BNHPBDD000765/18****Bill Date : 1-Apr-2019****Unit Name : DR REDDY LAB BADDI FTO 8**

CONTRACT DETAILS							
SNo.	Description	Rate	Qty.	Man Days	Holidays	Total Days	Amount
1	LADY SECURITY GUARD	14,993.00	2.000	50.000	2.000	52.000	29,986.00
2	SECURITY GUARD	14,993.00	12.308	310.000	10.000	320.000	184,529.23
3	SECURITY SUPERVISOR	18,851.00	3.692	93.000	3.000	96.000	69,603.69

Total Amount :**284,118.92****Place of Supply : HIMACHAL PRADESH****State Code 2**