



## INVOICE

### STAR SECURITY SERVICES

37/2 DIAMOND HARBOUR ROAD KOLKATA 700027

Phone : 24492929 Website : Email : starsecurity41@gmail.com

To, **VLCC HEALTH CARE LTD (KUK)**

FLAT NO A/1, 190C MANICKTOLA MAIN ROAD, KOLKATA 700054

BILL NO :SSS/0194/2016-2017

Account : June 2016

Date : 30/06/2016

BEING THE AMOUNT CHARGED FOR THE SUPPLY OF SECURITY PERSONNEL  
PLACED AT YOUR DISPOSAL AT **VLCC HEATH CARE LIMITED (KUK)**  
IN THE MONTH OF **June 2016** AS PER DETAIL GIVEN BELOW :-

SL. NO.	DESCRIPTION OF PERSONNEL	Number of Personnel		
		context to attendance	Rate	Amount
		Full month days in month		
1	SUPERVISOR	60	7,260.00	14,520.00
Note :-	Service Tax payable by Service Provider @ 100% Vide notification No.7/2015 ST Dated 01/03/2015 INR  Service Tax @ 14 % Rs. 2032.8 Swachh Bharat Cess @ 0.5 % Rs. 72.6 Krishi Kalyan Cess @ 0.5 % Rs. 72.6  ----- TOTAL TAX :- 2,178.00			

Rupees Fourteen Thousand Five Hundred Twenty Only

14,520.00

Service Tax Reg no. : AAVFS3042MSD001

PF Code : WBCAL/27240 ESI Code : 41000199860001002

PAN : AAVFS3042M

For, STAR SECURITY SERVICES

#### Terms & Conditions :-

Cheque / DD/ Pay Order Should be in favour of **STAR SECURITY SERVICES**.

- Any discrepancy in the bill should be intimated to us within 5 days from the date of receipt of the bill to the above address / phone no., Otherwise it shall be treated as correct and final.
- Interest shall be charged @5% p.a. if the bill is not paid on presentations.
- Cash Payment upto Rs.5000/- be made only against company's stamped receipt duly signed.
- Payment above Rs. 5000 /- may be paid by 'Payees' A/c Cheque/DD/Pay Order.
- All disputes are subject to Kolkata jurisdiction only.

Bank Name