

INVOICE

SUBHAM SAFETY & ALLIED SERVICES PVT LTD

13/1, SAHAPUR (EAST), FL NO 309, BLOCK - J, KOLKATA - 700053

Phone: Website: Email:infosubham@gmail.com

7, KYD STREET, 4TH FLOOR KOLKATA

BILL NO :SAS/0033/2016-2017 Account : May 2016 Date : 31/05/2016

BEING THE AMOUNT CHARGED FOR THE SUPPLY OF SECURITY PERSONNEL PLACED AT YOUR DISPOSAL AT CMS 7, KYD STREET, DIVISION SP4, BIHAR IN THE MONTH OF May 2016 AS PER DETAIL GIVEN BELOW:-

L. NO.	DESCRIPTION OF PERSONNEL	Number of Personnel		
		context to attendance	Rate	Amou
		Full month days in month		
1	OFFICE BOY	26	9,712.00	9,712.
2	Service Charges @ 14.00 %		0.00	1,359.
				11,071.
	Add : Service Tax @ 14 %			1550
	Swachh Bharat Cess @ 0.5 %			55
	Krishi Kalyan Cess @ 0.5 %			55

Rupees Twelve Thousand Seven Hundred Thirty-Two Only

12,732.00

Service Tax Reg no. : AAVFS3042MSD001

PF Code: WBCAL/27240 ESI Code: 41000199860001002

PAN: AAVFS3042M

For, SUBHAM SAFETY & ALLIED SERVICES PVT LTD

Terms & Conditions :-

Cheque / DD/ Pay Order Should be in favour of SUBHAM SAFETY & ALLIED SERVICES PVT LTD.

- 1. 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.
- 2. Interest shall be charged @5% p.a.if the bill is not paid on persentations.
- 3. Cash Payement upto Rs.5000/- be made only against company's stamped reciept duly signed.
- 4. Payment above Rs. 5000 /- may be paid by 'Payees 'A/c Cheque/DD/Pay Order.
- All disputes are subject to Kolkata jurisdiction only.

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