

## TAX INVOICE

Guardwell Prime Security Services Pvt Ltd

Registered Office : Veerabhadra No 326, 4th Block 3rd Stage, Basaveshwara Nagar Bangalore, 560079

Phone 080-23224773, E-mail : surajnarvekar@guardwellprime.com Website : www.guardwellprime.com

| Billing Address                  | Shipping Address                 |                               |
|----------------------------------|----------------------------------|-------------------------------|
| M/S Philips MG Road              | M/S Philips MG Road              | Invoice No: 1                 |
| MG Road                          | MG Road                          | Invoice Date: 31-8-2019       |
| Banglore                         | Banglore                         | GST No: 29AAHCG0425D1ZY       |
| Banglore, Karanataka, Karanataka | Banglore, Karanataka, Karanataka | SAC Code: 998525              |
| GST No : GST123454               | GST No : GST123454               | LUT NO: -                     |
|                                  |                                  | PF NO: BGMRD1655643000        |
|                                  |                                  | ESI NO: 53000441850001018     |
|                                  |                                  | Reg No: U74999KA2017PTC107190 |

We are presenting our bill for the month of August 2019 towards staff provided to you. We request you to clear this bill before the 10th of the month.

Details of the Bill are given below, deployed at Philips MG Road

| SL No | Designation of Staff | No of Staff | Rate of Pay | Duties | Description if Any | Amount (Rs)         |
|-------|----------------------|-------------|-------------|--------|--------------------|---------------------|
| 1     | Security Guard       | 1           | Rs. 60,303  | 62     |                    | Rs. 1,24,497        |
|       |                      |             |             |        | <b>Total</b>       | Rs. 1,24,497        |
|       |                      |             |             |        | <b>CGST (9 %)</b>  | Rs. 11,205          |
|       |                      |             |             |        | <b>SGST (9 %)</b>  | Rs. 11,205          |
|       |                      |             |             |        | <b>Grand Total</b> | <b>Rs. 1,46,907</b> |

In Words: One Lakh Forty Six Thousands Nine Hundred And Seven Rupees

**TERMS AND CONDITIONS :**

- Any objection or complaint about this bill should be brought to our note within 7 days from the date of receipt.
- Please quote our bill number while making payment/share payment advice
- Payment should be made through NEFT/RTGS or cheque/DD drawn in favour of Guardwell Prime Services Pvt. Ltd payable at Bangalore
- Delay in payment beyond agreed credit period will attract an Interest of 24% per annum .
- Bank Account No : Indian Overseas Bank 026833000000010/ IFSC Code - IOBA0000268
- Requests RTGS / NEFTS payment to be intimated to above mentioned email ID.

For Guardwell Prime Services Pvt. Ltd.

Authorized Signatory