

**TAX INVOICE**

HARYANA KAUSHAL ROZGAR NIGAM LIMITED

REG. ADDRESS: PLOT NO. IP-2 SECTOR-3, URBAN ESTATE PANCHKULA, HARYANA 134116

CORPORATE OFFICE: PLOT NO. 101, SECTOR 12, PANCHKULA, HARYANA 134112

CIN NO.: U93090HR2021SGC098461

PAN: AAGCH0020C GST NO.: 06AAGCH0020C1ZH

Department Name & AddressEducation(Elementry), Shiksha Sadan
Rajesh Nehra (HOD_EDP), **Contact:** 9855985583**Email:** admnelementary9@gmail.com**District:** Panchkula**GSTIN:** NA**Bank Details for NEFT****HKRN (VAN) Account No. :** HKRNHKRN10000129**IRN No :****Invoice No.: 176198**

Invoice Date: February 4 , 2025

Place of Supply: Haryana (HR)

Reverse Charge Applicable: No

IFSC Code : ICIC0000104**HKRN UCP Code:** 0KBF20

Billing Details: (Description of Services)	SAC Code	Amount (Rs.)
Manpower Supply Bill of 77 Employees, for the month of: Jan-2025	998519	
a) Payable Basic Salary		1748820.00
b) Employee Provident Fund (12%)		138600.00
c) Employee ESI (0.75%)		3450.00
d) Employee Labour Welfare Fund		2387.00
d.1) Chirayu		0.00
d.2) TDS Deducted		
e) Net Payable Salary (a-b-c-d.1-d.2)		1604383.00
f) Employer Provident Fund (13%)		150150.00
g) Employer ESI (3.25%)		14881.00
h) Employer Labour Welfare Fund		4774.00
i) Nigam Service Charges (1%)		17488.00
j) Arrear Amount. Already Included in (a)		0.00
k) Correction Charges.		0.00
l) Recovery Amount. Already Excluded from (a)		0.00
Chirayu Amt. deducted in November but not received		0.00
EPF Penalty	999799	0.00
Sub Total (a+f+g+h+i+k+Penalty+Chirayu)	Total Taxable Value (Rs.)	1936113.00
	ADD: SGST @9%	174250.00
	(Rs. In Words) : One Lakh Seventy Four Thousand Two Hundred Fifty Only.	
	ADD: CGST @9%	174250.00
	(Rs. In Words) : One Lakh Seventy Four Thousand Two Hundred Fifty Only.	
	ADD: IGST @18%	0.00
	(Rs. In Words) : Zero Only.	
	Total (Rs.)	2284613.00
	(Rs. In Words) : Twenty Two Lakh Eighty Four Thousand Six Hundred Thirteen Only.	

For HKRN

(Chander Mohan)
General Manager**E. & O.E.**

- Income Tax TDS may be deducted u/s 194C @2% on Sub-Total - Taxable Value.
- TDS under GST is not deductible as per Notification No. 73/ 2018 - Central Tax dated 31st December 2018.
- In case of any discrepancy in deduction, the concerned department is liable to pay the difference amount.
- Penalty at the Rate of INR 50 per day per deployed manpower shall be levied on delayed payments as per Policy Dated 30 June 2022, Notification No. 16/91/2021-3GS-II.
- For any query related to EPF Penalty, Please contact account branch of HKRN.
- Any unauthorized disclosure, copying, tempering, modification, distribution or use of this invoice is strictly prohibited, and if done, will result in strict legal action as per applicable laws.