



CHECKMATE INDUSTRIAL GUARDS (P) LTD.

ORIGINAL FOR RECIPIENT

HMEI TOWNSHIP REFINARY ROAD, RAMAN MANDI, BHATINDA-1204354885, State Code : 03

Telephone : 151001, Fax No : 0120-4354887, Email : PUNJAB@CHECKMATEGUARDS.COM

Tax Invoice

To
HPCL MITTAL ENERGY LTD.
VILLAGE PHULLOKHARI, TALUKA TALWANDI
SABO, BATHINDA, PUNJAB

STATE CODE & NAME : 03, BATHINDA, PUNJAB
GSTIN No : 03AABCG5231F1Z8
Unit Code : 874

Invoice No. : PB/03/19-20/141
Invoice Date : 31-03-2020
Work Order No. : 9830001666
Work Order Date : 01-04-2017

Invoice for the Month of March 2020

PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
1. BEAS GUEST HOUSE	996331				23698.00
2. SATLUJ GUEST HOUSE	996331				23959.00
3. CHENAB G.H.	996331				9350.00
4. KANCHANJUNGA G.H.	998529				576.00
5. EVEREST G.H.	998529				12186.00
6. VILLA NO. 600+601	996331				470.00
7. REIMBURSEMENT OF EXPENSES	996331				1640.00
Total					71879.00
Reverse Charge					No
CIN No :					U74920DL1996PTC081953
PAN No :					AAACC4804B
GSTIN No :					03AAACC4804B1ZK
MSMED Reg. No :					UP28E0001122
Udyog Adhar No :					828516632571
Service Category :					Security Agency/Supply Man Power
SEVENTY FIVE THOUSAND FOUR HUNDRED SEVENTY THREE ONLY					
Sub Total					71879.00
CGST					2.50 %
SGST					2.50 %
Grand Total :					75473.00

E & O.E

BANK NAME : KOTAK MAHINDRA BANK

ACC. NO : 9711693495

IFSC CODE: KKBK0000181

BRANCH : PLOT NO.4 & 5, BLOCK F, SECTOR 18, NOIDA 201301

FOR CHECKMATE INDUSTRIAL GUARDS (P) LTD.

BILL DELIVERED BY

BILL RECEIVED BY

Terms & Conditions

1. All Payment must be Paid by A/C Payee Cheque/NEFT/RTGS in favour of Checkmate Industrial Guards Pvt. Ltd.
2. Interest @ 24% p.a. will be charged if payment not made within seven days of presentation of Bill.
3. All Jurisdictions Will be Concern Branch Only.
4. If the GST is indicated in invoice separately, so please do not deduct TDS on GST component in this invoice.
5. .

