



CHECKMATE INDUSTRIAL GUARDS (P) LTD.

ORIGINAL FOR RECIPIENT

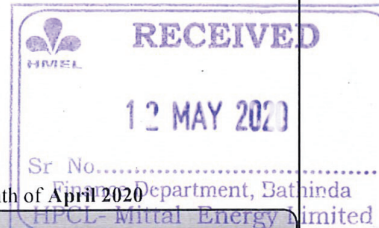
HMEL TOWNSHIP REFINARY ROAD, RAMAN MANDI, BHATINDA-1204354885, State Code : 03
Telephone : 151001, Fax No : 0120-4354887, Email : PUNJAB@CHECKMATEGUARDS.COM

Tax Invoice

To
HPCL-MITTAL ENERGY LIMITED
VILLAGE PHULLOKHARI, TALUKA TALWANDI SABO,
BATHINDA, PUNJAB

STATE CODE & NAME : 03, BATHINDA, PUNJAB
GSTIN No : 03AABCG5231F1Z8
Unit Code : 360

Invoice No. : PB/03/20-21/11
Invoice Date : 01-05-2020
Work Order No. : 9830001666
Work Order Date : 31-03-2017



Invoice for the Month of April 2020

PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
1. SECURITY SUPERVISOR	998529	2.00		25347.00	25347.00
2. COOK	998519	7.00		20322.00	121932.00
3. STEWARD	998519	9.00		16251.00	113757.00
4. HOUSEKEEPER	998519	8.00		14607.00	116856.00
5. ARREAR FOR THE PERIOD APR-20	998519				11284.00

Total 389176.00

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

Sub Total 389176.00

CGST	9.00 %	35,026.00
SGST	9.00 %	35,026.00

FOUR LAC FIFTY NINE THOUSAND TWO HUNDRED
TWENTY EIGHT ONLY

Grand Total : 459228.00

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
Terms & Conditions

BILL RECEIVED BY

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. .

