

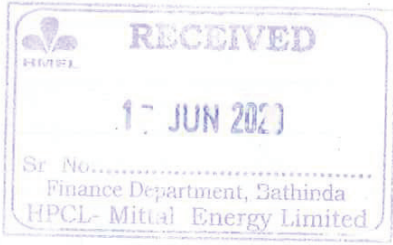


# CHECKMATE INDUSTRIAL GUARDS (P) LTD.

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

<b>To</b> <b>HPCL- Mittal Foundation</b> Village Phulokhari Bathinda, Punjab (India), Bathinda,-  STATE CODE & NAME : 03,- GSTIN No : 03AAECH7021F1Z4 Unit Code : 1,148		<b>Invoice No. :</b> PB/03/20-21/2 <b>Invoice Date :</b> 01-05-2020 <b>Work Order No. :</b> - <b>Work Order Date :</b> 9830001794			
		Invoice for the Month of April 2020			
<b>PARTICULARS</b>	<b>SAC-HSN Code</b>	<b>PERSON/QTY.</b>	<b>DUTIES</b>	<b>RATE</b>	<b>AMOUNT</b>
1. HOUSEKEEPER	998519		26.00	13301.00	13301.00
2. SECURITY GUARD	998529		60.00	17851.00	35702.00
		<b>Total</b>	<b>86.00</b>		<b>49003.00</b>
					
<b>Reverse Charge</b>	No	<b>Sub Total</b>			<b>49003.00</b>
<b>CIN No :</b>	U74920DL1996PTC081953	<b>CGST</b>	<b>9.00 %</b>		<b>4,410.00</b>
<b>PAN No :</b>	AAACC4804B	<b>SGST</b>	<b>9.00 %</b>		<b>4,410.00</b>
<b>GSTIN No :</b>	03AAACC4804B1ZK				
<b>MSMED Reg. No :</b>	UP28E0001122				
<b>Udyog Adhar No :</b>	828516632571				
<b>Service Category :</b>	Security Agency/Supply Man Power				
<b>FIFTY SEVEN THOUSAND EIGHT HUNDRED TWENTY THREE ONLY</b>		<b>Grand Total :</b>			<b>57823.00</b>

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.



*Handwritten signature and date 26/5/20*