



# CHECKMATE INDUSTRIAL GUARDS (P) LTD.

ORIGINAL FOR RECIPIENT

HIMEL 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 : 03AAACG5231FIZ8  
Unit Code : 360

Invoice No. : PB/03/19-20/140

Invoice Date : 31-03-2020

Work Order No. : 9830001666

Work Order Date : 31-03-2017

Invoice for the Month of March 2020

PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
1. SECURITY SUPERVISOR	998529	2.00		25347.00	52644.00
2. COOK	998519	7.00		20322.00	134438.00
3. STEWARD	998519	9.00		16251.00	130633.00
4. HOUSEKEEPER	998519	8.00		14607.00	121350.00
5. ARREAR FOR THE PERIOD MAR-20	998519				13098.00

Total 452163.00

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 452163.00

CGST 9.00 % 40,695.00  
SGST 9.00 % 40,695.00

FIVE LAC THIRTY THREE THOUSAND FIVE HUNDRED  
FIFTY THREE ONLY

Grand Total : 533553.00

E &amp; 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

Authorised Signatory

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. .



Signature  
31/5/20