

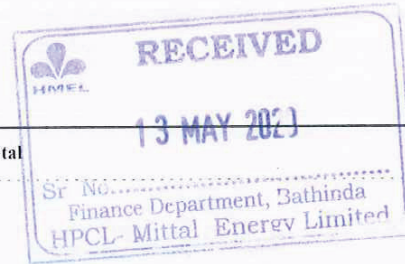


CHECKMATE INDUSTRIAL GUARDS (P) LTD.

ORIGINAL FOR RECIPIENT

HMEL TOWNSHIP REFINARY ROAD, RAMAN MANDI, BHATINDA-1204354885, State Code : 03
Telephone : 151001, FaxNo : 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/03/20-21/10 Invoice Date : 01-05-2020 Work Order No. : 9830001666 Work Order Date : 01-04-2017 Invoice for the Month of April 2020			
PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
1. BEAS GUEST HOUSE	996331				1468.00
2. EVEREST G.H.	998529				12596.00
3. VILLA NO. 600+601	996331				4647.00
4. REIMBURSEMENT OF EXPENSES	996331				2030.00
		Total			20741.00
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					
TWENTY ONE THOUSAND SEVEN HUNDRED SEVENTY NINE ONLY					
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					
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 separatly. so please do not deduct TDS on GST component in this invoice.					
5. .					



Grand Total : 21779.00

FOR CHECKMATE INDUSTRIAL GUARDS (P) LTD.

