



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 Foundation
Village Phulokhari
Bathinda, Punjab (India), Bathinda,-

STATE CODE & NAME : 03,-
GSTIN No : 03AAECH7021F1Z4
Unit Code : 1,148

Invoice No. : PB/03/20-21/12
Invoice Date : 22-05-2020
Work Order No. : -
Work Order Date : **9830001794**

Invoice for the Month of **March** 2020

PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
1. MAINTANCE CHARGES MAR-20	998519				8900.00
Total					8900.00
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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				
TEN THOUSAND FIVE HUNDRED TWO ONLY					
Sub Total					8900.00
CGST					9.00 % 801.00
SGST					9.00 % 801.00
Grand Total :					10502.00

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.



Hamil
25/5/20