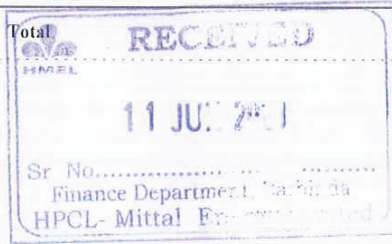




# CHECKMATE INDUSTRIAL GUARDS (P) LTD.

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					
<b>To</b> <b>HPCL MITTAL ENERGY LTD.</b> <b>VILLAGE PHULLOKHARI,,TALUKA TALWANDI</b> <b>SABO,BATHINDA, PUNJAB</b>  <b>STATE CODE &amp; NAME : 03,BATHINDA, PUNJAB</b> <b>GSTIN No : 03AABCG5231FIZ8</b> <b>Unit Code : 874</b>		<b>Invoice No. : PB/03/20-21/22</b> <b>Invoice Date : 01-06-2020</b> <b>Work Order No. : 9830001666</b> <b>Work Order Date : 01-04-2017</b>  <b>Invoice for the Month of May 2020</b>			
PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
I. EVEREST G.H.	998529				12506.00
					12506.00
Reverse Charge	No				
CIN No :	U74920DL1996PTC081953				
PAN No :	AAACC4804B				
GSTIN No :	03AAACC4804B1ZK				
MSMED Reg. No :	UP28E0001122				
Udyog AdharNo :	828516632571				
Service Category :	Security Agency/Supply Man Power				
THIRTEEN THOUSAND ONE HUNDRED THIRTY TWO ONLY		Grand Total :			13132.00

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

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 Jursdictions 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. .

