



CHECKMATE INDUSTRIAL GUARDS (P) LTD.

HMEL TOWNSHIP REFINERY ROAD, RAMAN MANDI, BHATINDA-1204354885, StateCode :03
Telephone : 151001, FaxNo : 0120-4354887, Email : PUNJAB@CHECKMATEGUARDS.COM

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Tax Invoice					
To		Invoice No. : PB/03/19-20/140			
HPCL-MITTAL ENERGY LIMITED VILLAGE PHULLOKHARI,TALUKA TALWANDI SABO, BATHINDA, PUNJAB		Invoice Date : 31-03-2020			
STATE CODE & NAME : 03, BATHINDA, PUNJAB GSTIN No : 03AABCG5231F1Z8 Unit Code : 360		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 SUPERVISIOR	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
ReverseCharge	No				
CIN No :	U74920DL1996PTC081953		Sub Total		452163.00
PAN No :	AAACC4804B				
GSTIN No :	03AAACC4804B1ZK		CGST	9.00 %	40,695.00
MSMED Reg. No :	UP28E0001122		SGST	9.00 %	40,695.00
Udyog AdharNo :	828516632571				
Service Category :	Security Agency/Supply Man Power				
FIVE LAC THIRTY THREE THOUSAND FIVE HUNDRED FIFTY THREE ONLY		Grand Total :		533553.00	

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 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