



# CHECKMATE INDUSTRIAL GUARDS (P) LTD.

HMEL TOWNSHIP REFINERY ROAD, RAMAN MANDI, BIHATINDA-1204354885, StateCode :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/03/19-20/141  Invoice Date : 31-03-2020  Work Order No. : 9830001666  Work Order Date : 01-04-2017				
Invoice for the Month of March 2020					
PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
1. BEAS GUEST HOUSE	996331				23698.00
2. SATLUJ GUEST HOUSE	996331				23959.00
3. CHENAB G.H.	996331				9350.00
4. KANCHANJUNGA G.H.	998529				576.00
5. EVEREST G.H.	998529				12186.00
6. VILLA NO. 600+601	996331				470.00
7. REIMBURSEMENT OF EXPENSES	996331				1640.00
		Total			71879.00
ReverseCharge	No				
CIN No :	U74920DL1996PTC081953		Sub Total		71879.00
PAN No :	AAACC4804B		CGST	2.50 %	1,797.00
GSTIN No :	03AAACC4804B1ZK		SGST	2.50 %	1,797.00
MSMED Reg. No :	UP28E0001122				
Udyog AdharNo :	828516632571				
Service Category :	Security Agency/Supply Man Power				
SEVENTY FIVE THOUSAND FOUR HUNDRED SEVENTY THREE ONLY		Grand Total :			75473.00

E &amp; O.E

BANK NAME : KOTAK MAHINDRA BANK

ACC.NO : 9711693495

IFSC CODE: KKBK0000181

BRANCH : PLOT NO.4 &amp; 5, BLOCK F, SECTOR 18, NOIDA 201301

FOR CHECKMATE INDUSTRIAL GUARDS (P) LTD.

BILL DELIVERED BY

BILL RECEIVED BY

Terms &amp; Conditions

- All Payment must be Paid by A/C Payee Cheque/NEFT/RTGS in favour of Checkmate Industrial Guards Pvt. Ltd.
- Interest @ 24% p.a. will be charged if payment not made within seven days of presentation of Bill.
- All Jurisdictions Will be Concern Branch Only.
- If the GST is indicated in invoice separately, so please do not deduct TDS on GST component in this invoice.
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