

TARGET DETECTIVE & SECURITY FORCE

30/31, Muslim Hostel Complex, Chetana Hotel Road, Davangere - 577 002.

GSTIN No.: 29ACSPA2839F 1ZG

PAN No: ACSPA 2839F

INVOICE No: SMG/TDSF/ 302

Date: 30-09-2021

To,
The Secreary,
DVS EDUCATION INSTITUTION
Beside Kuvempu Rangamantappa
SHIMOGA
GST NO: 29AAATD2575K1ZF

CASH/CREDIT INVOICE For The Month SEPTEMBER -2021

Sl. No.	PARTICULARS	Rate/Shift/ Month	No of Employees	No. of Duties	Amount
	<u>Providing Security Services to DVS EDUCATION INSTITUTION:-</u>				
1	Security Guards (205 DUTIES)	7835.00	7	205	53539.17
				Sub Total:	53539.17
				SGST @ 9%	0.00
				CGST @ 9%	0.00
				GRAND TOTAL	53539.17
				ROUND OFF	53539.00

(Rupees : Fifty Three Thousand Five Hundred Thirty Nine Rupees Only)

Less 2% TDS 1071

SGST @ 9% Amount 4818.00 + CGST @ 9% Amount 4818.00 must be paid by the Service Receiver as per Central Govt. Notification 29/2018 Central Tax from 1st Jan 2019

final ⇒ 52468

PLEASE HAVE THE BELOW ACCOUNT DETAILS FOR DOING THE RTGS / NEFT OF THE BILL AMOUNT.

BANK NAME : CANARA BANK
ACCOUNT NUMBER : 10013070002068
IFSC CODE : CNRB0011001
BRANCH : DAVANAGERE

Prepared By 

Checked By 

ವೊಂದಿಂ ದಿವ್ಯಾಶಾಲಾ ಸಮಾಜ (ರಿ)
ನಂದಿ ಹಳ್ಳಿ, ಪರಿಶಿಷ್ಟ ವಲಯದಲ್ಲಿದೆ.
ಈ ಐದನೇ ಸಲ ಉದ್ಘಾಟಿಸಲಾಗಿದೆ.



ಇದ್ದಕ್ಕಿದ್ದು / ಶಾಯಿವರ್ಗ / ಕೊಠಡಿ...
ಹಿರಿಯರ...

Security
Sep 2021

Security Bill
Sept-2021