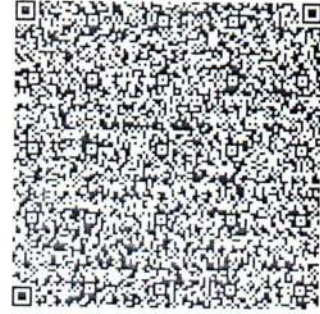


IRN : 65e65a3f3c937d4221fce21f7aa8fdf4090fb331fb25d3bdc-5d8e12eaab72bf5
 Ack No. : 182415184545732
 Ack Date : 1-Jan-24



NEW PRAHARI SECURITY AGENCY BRICK FIELD ROAD, ICHAPUR, PRANTICK, P.O. - NAWABGA GSTIN/UIN: 19AOVPR2132M1Z7 State Name: West Bengal, Code: 19 E-Mail: npsa24hours@gmail.com Buyer (Bill to) GANGOTRI GREEN PRODUCTS LLP KHALISANI HANUMAN MANDIR, KHALISANI, AH -45, ULUBERIA, HOWRAH, WEST BENGAL, 711307 GSTIN/UIN : 19AAYFG0176D1Z4 PAN/IT No : AAYFG0176D State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Invoice No.	Dated
	NPSA/23-24/522	1-Jan-24
	Reference No. & Date.	Mode/Terms of Payment
	Terms of Delivery	

No.	Particulars	HSN/SAC	Rate	per	Amount
1	Security Service Received (RCM) <i>Being Charges for Security guards for during from 01-12-2023 TO 31-12-2023. (Total Duty= 31 Man-days) @ Rs. 12,000.00 per guard for 31 days</i>	998525			12,000.00
Total					12,000.00

PAID
 DATE: 17/1/24
 CHEQUE: _____

Amount Chargeable (in words)

INR Twelve Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998525	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Amount of tax subject to Reverse Charge

Remarks:

GST payable on RCM by Service receiver as per
 Notification No. 29/2018 as on 31.12.2018

Company's PAN : **AOVPR2132M**

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **NEW PRAHARI SECURITY AGENCY**Bank Name : **PUNJAB NATIONAL BANK**A/c No. : **1646050000505**Branch & IFS Code : **ICHAPUR & PUNB0164620**for **NEW PRAHARI SECURITY AGENCY**

This is a Computer Generated Invoice

CHECKED

Sign: *[Signature]* Dt: 18/01/24