

IRN : 5e824e86ec623590e1a791e0a609f1198dd202d2682cae6-45f0f50043ccf1a9a
 Ack No. : 182415868662320
 Ack Date : 31-Mar-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	Invoice No.	Dated
	NPSA/23-24/741	31-Mar-24
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	Reference No. & Date.	Other References

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Security Service Received (RCM) <i>Being Charges for Security Guard during from 01-03-2024 TO 31-03-2024 . (NO OF 31 MAN DAYS) @ Rs.12,000.00 for 31 days. .</i>	998525			12,000.00
Total					12,000.00

Amount Chargeable (in words)

E. & O.E

R Twelve Thousand Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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**

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**

Customer's Seal and Signature

for NEW PRAHARI SECURITY AGENCY



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