



IRN : 1becbc05365448c5b8ef53f66d4aa5cc75f91efe3e71e74f-c15f15d5cd1a98b6  
 Ack No. : 182415668672688  
 Ack Date : 5-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.

**NPSA/23-24/722**

Dated

**5-Mar-24**

Reference No. &amp; Date.

Other References

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

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Security Service Received (RCM)</b> Being Charges for Security Guard during from 01-02-2024 TO 29-02-2024 . (NO OF 29 MAN DAYS ) @ Rs.12,000.00 for 29 days.	998525			<b>12,000.00</b>
Total					<b>12,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**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
<b>Total:</b> 12,000.00		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

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

Authorised Signatory

This is a Computer Generated Invoice

**C H E C K E D**

Sign. Dt. 14/03/24