



IRN : cc9b21f1db9e072722f7fa15eb01c221913768bc857181b-cd76179b7474482b5
 Ack No. : 182415429913245
 Ack Date : 3-Feb-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/23-24/640	3-Feb-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.	Mode/Terms of Payment
	Terms of Delivery	

No.	Particulars	HSN/SAC	Rate	per	Amount
1	Security Service Received (RCM) <i>Being Charges for SECURITY GUARD during from 01-01-2024 TO 31-01-2024 . (Total Duty = 31 Man-days) @ Rs.12,000.00 for 31 days.</i> PAID DATE: 17/2/24 CHEQUE:	998525			12,000.00
Total					12,000.00

Amount Chargeable (in words) **INR Twelve Thousand Only** E. & O.E

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

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

Authorised Signatory

This is a Computer Generated Invoice



C H E C K E D

Sign. Dt. 15/02/24