

**WESTECH SECURITIES PVT. LTD.**

Head Office :O-46, Second Floor,Lajpat

Nagar 2, New Delhi-110024

Telephone : 011- 40542701/02/03

Email : westechsecurities@gmail.com

Website : www.westechsecurities.com

TAX INVOICE**Invoice Issued To,**

Client Name : Ck Birla Healthcare Pvt. Ltd.

Client Address : 57/41, West Punjabi Bagh, New Delhi

Unit Code : 64

State Code : 07 - Delhi

GSTIN : 07AAFCC8093F1ZI

PAN : AAFCC8093F

Invoice No. : 2023-24/4470

Invoice Date : 30-04-2023

Work Order No. :

Work Order Date :

Site At : Punjabi Bagh

Invoice Month : April 2023

Service Category : Security Services

Bill Type : B2B

HSN Code	PARTICULARS	CHARGES	QUANTITY	DUTIES	AMOUNT
998525	Security Supervisor	42,937.00	1.00	28.00	40075.00
998525	Vallet Driver	39,255.00	3.00	78.00	102063.00
998525	Bike Rider	39,255.00	1.00	27.00	35330.00
998525	Security Guard	35,866.00	10.00	288.00	344314.00
SUB TOTAL			15.00	421.00	521782.00
CGST			9.00 %		46,960.38
SGST			9.00 %		46,960.38

AMOUNT (In Words): RUPEES SIX LAC FIFTEEN THOUSAND SEVEN HUNDRED THREE ONLY

Bank Name : ICICI BANK
Account Number : 022505004342
IFSC Code : ICIC0000225
PAN : AABCW1697D
GSTIN : 07AABCW1697D1ZA
EPF No : DSNHP0940319
ESI No : 20001166300001018
IRN :

IRN ACK. No :
IRN ACK. Date :
Bill Remark : -

GRAND TOTAL : INR 615703

Prepared By : Shivangi

Checked By :

Signature :

Signature :

Terms & Conditions

- All disputes are subject to Delhi Jurisdiction.
- Bill May Please be paid within 5 days from the date of receipt.
- Interest @2 % per month will be charged, if payment is not made within due period.
- Make all cheque payable in favour of WESTECH SECURITIES PVT. LTD.
- No deduction allowed in the payments except for statutory i.e. TDS @2% on taxable value.

For Westech Securities Pvt. Ltd.

Authorised Signatory

Westech Securities Pvt. Ltd.

Calculation of Invoice

C.K. Birla Hospital

Month

April-2023

Description	Rate	Duties	Person	Amount	
Security Supervisor	42937	28	1	40075	
Vallet Driver	39255	78	3	102063	
Bike Rider	39255	27	1	35330	
Security Guard	35866	288	10	344314	
Total		421.00	15	521782	
				CGST @ 9%	46960.38
				SGST @ 9%	46960.38
					615703

