

Form GST INV - 1

EXECUTIVE PROTECTION FORCE PVT. LTD

OFFICE NO :- 301 , III RD FLOOR CAPITAL PLAZA L . S . C . , INDER ENCLAVE , NEW
ROHTAK ROAD , NEW DELHI - 110087

GSTIN: 07AACCE6955B1ZS	Service Period : 01/12/2022 - 31/12/2022
Serial no. of Invoice: EPFPL/12/22/4803	Invoice Date :- 31/12/2022
GST payable on reverse charge - No	Place OF Supply : NEW DELHI

Billed to Name: M G UDYOG PVT. LTD. Address : KHASRA NO : , 98/25,SWARN PARK ,KAMRUDDIN NAGAR ROAD , NEW DELHI State: DELHI State Code : 07 GSTIN/Unique ID: 07AAACM6341D1ZU	Place of Services Name: M G UDYOG PVT. LTD. (WARE HOUSE) Address : KHASRA NO : , 98/25,(WARE HOUSE) SWARN PARK ,KAMRUDDIN NAGAR ROAD , NEW DELHI State: DELHI State Code : 07 GSTIN/Unique ID: 07AAACM6341D1ZU
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S.N o	DESCRIPTION OF SERVICES	SAC Code	MANDAYS	Total	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	CONTRACT STAFFING SERVICES (MANPOWER & STAFF SUPPORTING SERVICES) CTC REIMBURSEMENT OF OUTSOURCED EMPLOYEES FOR THE M/O DEC- 2022	998513	470.5	286905	286905	9%	25821	9%	25821		
2	SERVICE CHARGE @ 4% On Rs. 253513 (Column No. 15)			10141	10141	9%	913	9%	913		
					297046		26734		26734		0

						Invoice Value				350514
Invoice Total (inWords)										
Rupees Three Lakh(s) Fifty Thousand Five Hundred Forteen Only						Invoice Value				350514

Certified that the Particulars given above are true and correct and the amount indicated a)represent the price actually charged and that there is no flow additional consideration directly or indirectly b)is provisional as additional consideration will be received from the buyer on account of	Electronic Reference Number :
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Encl: Compliance Checklist 1 Copy of Attendance Sheet : Attached 2 Copy of ESIC Challan : Attached 3 Copy of EPF Challan : Attached 4 Copy of Service Tax Challan : Attached	For Executive Protection Force Pvt Ltd . Authorized Signatory
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