

# Sainik Intelligence And Security Pvt. Ltd

## TAX INVOICE

SAINIK INTELLIGENCE & SECURITY PVT.LTD  
 33,PLOT 1088,SURAJ PLAZA ,A' WING,  
 CHANDUL PARK , STATION ROAD  
 BHAYANDAR (W), THANE-401401  
 STATE CODE:-27

Invoice No. :- SIS/VWDA/22-23/126 |  
 DATE :- 01-09-2022  
 BILL PERIOD :- 01-08-2022 TO 31-08-2022

GSTIN :-27AAICS5302E|ZL

**INVOICE TO:-**

DIU Nashik, PD ATMA, (SMART) PROJECT  
 O/o PD ATMA, SAMBHAJI SQUARE RAMETI NASHIK-422002  
 STATE CODE:-27

**CONSIGNEE TO:-**

DIU Nashik, PD ATMA, (SMART) PROJECT  
 O/o PD ATMA, SAMBHAJI SQUARE RAMETI NASHIK-422002  
 STATE CODE:-27

GSTIN :-UNREGISTER

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**DESCRIPTION OF GOODS AND SERVICE**

DESCRIPTION OF GOODS AND SERVICE	HSN/ SAC	QTY	RATE	TAXABLE AMOUNT
MANPOWER SUPPLY SERVICES DATE FROM 01-08-2022 TO 31-08-2022	9985	1	70882	70,882.00
SUB TOTAL				70,882.00
CATEGORY OF SERVICE :- MAN POWER SUPPLY				6,379.38
SAC CODE :- 9985				6,379.38
PAN :- AAICS5302E				-
AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :- NO				83,640.76
Rupees :- EIGHTY THREE THOUSAND SIX HUNDRED AND FOURTY ONE				0.24
GRAND TOTAL				83,641.00

**PAYMENT DETAILS**

NAME OF BENEFICIARY :- Sainik Intelligence and Security Pvt Ltd  
 ACCOUNT BRANCH :- Mumbai -Khar (west)  
 BANK NAME :- HDFC BANK  
 ACCOUNT NO :- 50200040667594  
 BANK ADDRESS :- Khar Mumbai Maharashtra-  
 RTGS/NEFT IFSC CODE :- HDFC0000002  
 MICR CODE :- 400240004

  
 For Sainik Intelligence & Security Pvt.Ltd.  
 Name of Signatory  
 MP: VISHANTY

\* Cheque /DD 'S' should be issued in favour of Sainik Intelligence & Security Pvt Ltd  
 \* All payment should be made as per term and conditions mention in the agreement  
 \* Kindly make RTGS/NEFT. Our bank details as mentioned above for reference

# Sainik Intelligence And Security Pvt. Ltd

## TAX INVOICE

SAINIK INTELLIGENCE & SECURITY PVT.LTD  
 33,PLOT 1088,SURAJ PLAZA ,A' WING,  
 CHANDULAL PARK , STATION ROAD  
 BHAYANDAR (W), THANE-401401  
 STATE CODE:-27 GSTIN :-27AAICS5302E1ZL

Invoice No. :- SIS/VWDA/22-23/098  
 DATE :- 01-08-2022  
 BILL PERIOD : 01-07-2022 TO 31-07-2022

### INVOICE TO:-

DIU Nashik, PD ATMA, (SMART ) PROJECT  
 O/0 PD ATMA, SAMBHAJI SQUARE RAMETI NASHIK - 422002  
 STATE CODE:-27 GSTIN :-UNREGISTER

### CONSIGNEE TO:-

DIU Nashik, PD ATMA, (SMART ) PROJECT  
 O/0 PD ATMA, SAMBHAJI SQUARE RAMETI NASHIK - 422002  
 STATE CODE:-27 GSTIN :-UNREGISTER

### DESCRIPTION OF GOODS AND SERVICE

DESCRIPTION	HSN/ SAC	QTY	RATE	TAXABLE AMOUNT
MANPOWER SUPPLY SERVICES DATE FROM 01-07-2022 TO 31-07-2022	9985	1	70882	70,882.00
<b>SUB TOTAL</b>				<b>70,882.00</b>
CATEGORY OF SERVICE :- SAC CODE :-	MANPOWER SUPPLY 9985		STATE GST @9% CENTRAL GST @9% INTERGATED TAX @18%	6,379.38 6,379.38 -
PAN :-	AAICS5302E		TOTAL ROUND OFF (-)	83,640.76 0.24
AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :- NO				
Rupees :-	EIGHTY THREE THOUSAND SIX HUNDRED AND FOURTY ONE			<b>83,641.00</b>

### PAYMENT DETAILS

NAME OF BENEFICIARY :- Sainik Intelligence and Security Pvt Ltd  
 ACCOUNT BRANCH :- Mumbai -Khar (west)  
 BANK NAME :- HDFC BANK  
 ACCOUNT NO :- 50200040667594  
 BANK ADDRESS :- Khar Mumbai Maharashtra-  
 RTGS/NEFT IFSC CODE :- HDFC00000002  
 MICR CODE :- 400240004



Name Of Signatory  
 Mr . MOHANTY

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