

# M/S. UTSAV SECURITY

HOUSE NO 110, ASHOKA GARDEN, ARERA COLONY, NEAR BIRLA MANDIR, INDORE, MADHYA PRADESH 462023

GSTN: 23AJTLJ6624K1ZE | CONTACT NO: 9999-99-9999 | EMAIL ID: zzzzzzzzzzzzzzzzzzzzz@gmail.com

## TAX INVOICE

BILL TO		SHIP TO				BILL DURATION:		01/04/2023 TO 30/04/2023	
M/S. PROSPECT SERVICES		M/S. PROSPECT SERVICES				INVOICE DATE:		03-05-2023	
T-225, GANDHI ROAD, INDORE, MAHYA PRADESH 456230		T-225, GANDHI ROAD, INDORE, MAHYA PRADESH 456230				INVOICE NO:		US/23-24/001	
GSTN: 23AJTLJ6624K1ZE		GSTN: 23AJTLJ6624K1ZE							
SN	DESCRIPTION	HSN/SAC	QUANTITY	RATE	TAXABLE AMT	CGST 9%	SGST 9%	TOTAL TAX	TOTAL AMT
1	SECURITY GUARD (8 HRS)	998525	20	10,000.00	2,00,000.00	18,000.00	18,000.00	36,000.00	2,36,000.00
			20.00	10,000.00	2,00,000.00	18,000.00	18,000.00	36,000.00	2,36,000.00
<b>BANK DETAILS:</b>						NET TAXABLE AMOUNT		₹ 2,00,000.00	
Bank Name: ICICI Bank						TOTAL CGST (9%)		₹ 18,000.00	
Account Name: Utsav Security Services						TOTAL SGST (9%)		₹ 18,000.00	
Account Number: 0012548521458   IFSC: ICICI0000232						TOTAL TAX AMOUNT (CGST+SGST)		₹ 36,000.00	
Bank Daddress: Gandhi Road, Indore, Madhya Pradesh						GROSS INVOICE AMOUNT		₹ 2,36,000.00	
						ROUND-OFF (IF ANY) (+/-)		₹ 0.40	
<b>Declaration:</b>						NET TAXABLE AMOUNT		₹ 2,36,000.40	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
<b>Terms and Conditions:</b>									
01) Make Cheque Payment payable to "UTSAV SECURITY".									
02) Make the invoice payment within 30 days from invoice date.									
						<b>FOR - UTSAV SECURITY</b>			
						<b>AUTHORIZED SIGNATORY</b>			

SUBJECT TO INDORE JURISDICTION