

BILL / INVOICEMobile. No. 9960584998
9225502444**BETA FORCE SECURITY SERVICES PVT LTD****Kale Prestige,Shop No.201,B/1 2nd Floor,Behind S.T Stand****BARAMATI, Dist. Pune-413102.**E- Mail : info@betaforce.in

GSTIN : 27AAICB0911A1ZD PAN NO. AAICB0911A

To **TFS (R&R Works) Private Limited**
Haridwar Food Plaza,Adj to Crystal
World,, Haridwar Roorkee NH-58,
Village Batedi Rajputana, Post-
Shantashah, Haridwar, Uttarakhand,
249405

GSTIN/UIN : 05AADCT1597R1ZN

Bill/ Invoice. No. **BFSS/24/02/21**

Month:- February-24 Bill Date:- 01-03-24

Bank A/C No: -4850002100004594

IFSC Code:-PUNB0070510 (PNB Baramati)

Sr. No	PARTICULARS	Nos	Man Days	Billing Rate	AMOUNT Rs. P
1	Security Services	2	42	15800	22882.76
2	Add IGST (18%)				4119
Bill Inclusive of All Taxes				Total	27002

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

TOTAL IN WORD:- TWENTY SEVEN THOUSAND TWO ONLY

1 > All cheques and remittance to be made payable to beta Force Services and not to be an individuals.

For Beta Force Security services Pvt Ltd

2> Any dispute regarding this bill will not be entertained unless sub- mitted in writing within three days from the receipt of this bill

3> Only receipt made our of the terms printed forms shall be deemed valid. This bill must be settled in full within 3 days .

Authorized Signatory

Interest @ 18% will be charged if not paid within 30 days of submission.