

BILL / INVOICE

Mobile. 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**
Virsa Complex, Main Gate, Green
Avenue Estate, Jalgran Tabba, Una-
Nangal National Highway, Una,
Himachal Pradesh, Pin Code -
174303
GSTIN/UIN : 02AADCT1597R1ZT

Bill/ Invoice. No. **BFSS/24/03/21**
Month:- March-24 Bill Date:- 01-04-2024

Bank A/C No: -4850002100004594
IFSC Code:-PUNB0070510 (PNB Baramati)

Sr. No	PARTICULARS	Nos	Man Days	Billing Rate	AMOUNT Rs. P
1	Security Services	1	62	15800	31600.00
2					
	Add IGST (18%)				5688
Bill Inclusive of All Taxes				Total	37288

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 31

TOTAL IN WORD:- THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT 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 submitted 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.