

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. P240421
	Month:- April-24 Bill Date:- 01-05-2024
	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	60	15800	31600.00
2					
	Add IGST (18%)				5688
Bill Inclusive of All Taxes				Total	37288

Dat	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
e	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 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.