

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**
Virsa Complex, Main Gate, Green
Avenue Estate, Jalgran Tabba, Una-
Nangal National Highway, Una,
Himachal Pradesh, Pin Code -
174303Bill/ Invoice. No. **P240719**

Month:- July-24

Bill Date:- 01-08-2024

Bank A/C No: -4850002100004594

IFSC Code:-PUNB0070510 (PNB Baramati)

GST 02AADCT1597R1ZT

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 ONLY1 > 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
bill3> 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.