

**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](mailto: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

Bill/ Invoice. No. **P240819**

Month:- August-24

Bill Date:- 1-Sep-24

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		62	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.
- 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 .

For Beta Force Security services Pvt Ltd

**SHYAM  
MOHAN  
SHARMA**

Digitally signed by  
SHYAM MOHAN  
SHARMA  
Date: 2024.09.02  
16:55:19 +05'30'

**Authorized Signatory**

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



