

**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

Bill/ Invoice. No. **P241019**

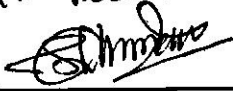
Month:- October-24

Bill Date:- 1-Nov-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		61	21963	43217.52
2					
	Add IGST (18%)				7779
				<i>Bill received</i> 	
<b>Bill Inclusive of All Taxes</b>				<b>Total</b>	<b>50997</b>

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:- FIFTY THOUSAND NINE HUNDRED NINETY SEVEN ONLY**

1 &gt; 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 &gt; Any dispute regarding this bill will not be entertained unless sub- mitted in writing within three days from the receipt of this bill

**SHYAM  
MOHAN  
SHARMA**Digitally signed  
by SHYAM  
MOHAN SHARMA  
Date: 2024.11.05  
17:38:40 +05'30'

3 &gt; 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.

