

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

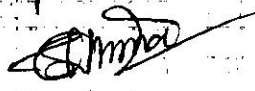
GSTIN : 27AAICB0911A1ZD PAN NO. AAICB0911A

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. **P240919**
Month:- September-24 Bill Date:- 1-Oct-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		60	15800	31600.00
2					
	Add IGST (18%)				5688
<p><i>Bill received for September 2024</i></p> 					

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 Digitally signed
by SHYAM
MOHAN MOHAN SHARMA
SHARMA Date: 2024.10.03
16:25:30 +05'30'

Authorized Signatory

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

