

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHRI GAJANAN SERVICES**  
 N-11,C-5,34/4, DWARAKA NAGAR, HUDCO,  
 NEAR SBOA SCHOOL, JALGAON ROAD, CHHATRAPATI  
 SAMBHAJINAGAR, PH.NO.0240-2391274 MOB.9860612206  
 STATE - MAHARASHTRA CODE - 27  
 GSTIN/UIN: 27ANXPP4229L1Z4  
 State Name : Maharashtra, Code : 27  
 E-Mail : shrigajananservices2006@gmail.com  
 Consignee (Ship to)

Invoice No.  
**24-25/395**

Dated  
**30-Jun-24**

Mode/Terms of Payment

Terms of Delivery  
**DATE OF SUPPLY :- 1 JUN 24 TO 30 JUN 24**  
**PLACE OF SUPPLY : CHH. SAMBHAJINAGAR, MAHARASHTRA**  
**REVERSE CHARGE : NO**

**SHREEYASH PRATISHTHAN**  
 GUT NO.258(P), NEAR SRPF CAMP, SATARA PARISAR,  
 CHHATRAPATI SAMBHAJINAGAR - 431010  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**SHREEYASH PRATISHTHAN**  
 GUT NO.258(P), NEAR SRPF CAMP, SATARA PARISAR,  
 CHHATRAPATI SAMBHAJINAGAR - 431010  
 State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
<b>SECURITY CHARGES</b> RATE OF SUP - 17560 / 30 = 585.33	998525	60.00 DUTY	585.33	DUTY	35,119.80	
<b>SECURITY CHARGES</b> RATE OF SEC GUARD - 13048 / 30 = 434.93	998525	421.00 DUTY	434.93	DUTY	1,83,105.53	
<b>SECURITY CHARGES</b> RATE OF LADY GUARD - 13048 / 30 = 434.93	998525	178.00 DUTY	434.93	DUTY	77,417.54	
<b>SECURITY CHARGES</b> RATE OF SEC GUARD - 15000 / 30 = 500	998525	30.00 DUTY	500.00	DUTY	15,000.00	
<b>SECURITY CHARGES</b> RATE OF SEC GAURD - 15000 / 30 = 500	998525	60.00 DUTY	500.00	DUTY	30,000.00	
<b>SECURITY CHARGES</b> RATE OF SEC GAURD - 15000 / 30 = 500	998525	3.40 DUTY	500.00	DUTY	1,700.00	
					3,42,342.87	
					9 %	30,811.00
					9 %	30,811.00
					0.13	
<b>OUTPUT CGST 9%</b>						
<b>OUTPUT SGST 9%</b>						
<b>ROUND OFF</b>						
<b>Total</b>					<b>₹ 4,03,965.00</b>	

*Checked*  
*[Signature]*  
 11/7/24

*Process for payment.*

*[Signature]*  
 12/07/24

Amount Chargeable (in words)  
**INR Four Lakh Three Thousand Nine Hundred Sixty Five Only**

Company's PAN : ANXPP4229L

Declaration  
 REG.NO.A'BAD.85/20257/2005, PF NO.NGAUR0082210,  
 ESIC NO.25000022920001001

E. & O.E

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 31210707475  
 Branch & IFS Code : MAYUR PARK, AURANGABAD & SBIN0017526  
 for SHRI GAJANAN SERVICES

*[Signature]*  
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

Sr. Rank No	Name	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	PD	O/T	PH	TOTAL DAYS			
10	SARAF. S.B.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
02	TUPE SUBHASH VAMANRAO	P	P	A	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P			NIL	32	
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To,  
The Manager  
Shri Gajanan Services  
Hudco  
Chh. Sambhajinagar

Sub- deduction Amount from Security Bill no. 24-25/395.

Dear Sir,

It is observed that, left before 2nd Gate point came to second guard. So empty point was 4 Hrs. on dtd. 02.07.2024.  
Left before other point came to second guard. So empty point was 6 Hrs. on dtd. 08.07.2024

Also

And Many times he did not shave even after giving instructions.

Hence considering your negligence, our management has decided to will be fine.

1. Empty Point Rs. 544 ( 10 Hrs)
2. Not Shave Rs. 500/-

Total deduction Amount Rs. 1044/- In monthly Security bill.

Thank You

*R. D. Pimpale*  
12/07/24

*R. D. Pimpale*

*Ganesh Lihinar*

Ganesh Lihinar

*This amount to be deducted.*

*R. D. Pimpale*  
12/07/24