GEMINI SECURITY & ALLIED SERVICES

No. 797/27, 1st 'A'Main Road, Vyalikaval, Bangalore - 560 003

GSTIN - 29AEPPM3301K1Z9

126870.

INVOICE

To, MAHARANI LAKSHMI AMMANNI COLLEGE FOR WOMEN, MALLESHWARAM, BANGALORE-560012	Date 25-03-2024 Invoice No 212 GST - Individual

Sl No	Particulars	Qty	Rate	Amount
	For the Month of March -2024			
1	House keeping and toilet cleaning service with material, tools and labour charges. Per Month 17182 x 6 labour 1 supervisor , 17752 x 1 = Labour charges			1,03,092.00 17,752.00
	Material , tools , ESI, uniform and other allowances =			72,226.00
			Amount:	1,93,070.00
			SGST 9%	17,376.30
			CGST 9%	17,376.30
			Total Amount	2,27,822.60
			Less TDS @2%	3,861.40
			Net Payable	2,23,961.20
			Rounded off	2,23,961.00

Rupees Two Lakh Twenty Three Thousand Nine Hundred Sixtry One Only

PAID

ENTERED

193070
TDS 2% 3861
189209
GST 18% 34752
223961

For GEMINI SECURITY & ALLIED SERVICES

This is to certify that the above mentioned work is completed for the month of march 2024.

25/3/24 25/3/24 25/3/24 25/3/2024 25/3/24