



JAGDAMBA SECURITY & SERVICE

Reg. No.:- SCA/2019/21/132741

GSTIN No.:- 08EIYPS1608J1ZH

(An ISO 9001:2015 & PSARA-2005 Certified Co.)

Original Invoice							
Bill To			From				
Department of Defence Research & Development			Vendor Firm name-Jagdamba Security and Service				
Stores Purchase Officer Ratanada Jodhpur, JODHPUR CITY, RAJASTHAN-342011, India			Vendor Address-Plot No.-71-72,Shree Purnima Nagar,Indas Road,Nagour,Rajasthan-341001				
GSTIN: - STATE:-RAJASTHAN			GSTIN-Vendor		08EIYPS1608J1ZH		
			PAN No.		EIYPS1608J		
Kind Attention:			Office of DG (NS & M)		Invoice Month-		Mar-26
					Invoice No.		276
					Invoice Date		31-Mar-26
					Service Order No.		GEMC-511687776086638
					Service Order Date		01-Jun-25
Sr.No.	Description	SAC Code	No.of Persons	Overtime	Total Number of Days	Amount in Rs.	
1	Skilled; ITI; Non-IT Technical	998519	1		22	22234.5	
2	Skilled; ITI; Non-IT Technical	998519	1		22	22234.5	
3	Unskilled; High School; Non-IT Technical	998519	1		22	19213.4	
4	Unskilled; High School; Non-IT Technical	998519	1		22	19213.4	
Total						82895.8	
SERVICE CHARGE @3.85%						2681.89	
Total Invoice Amount (Excl GST)						85577.69	
CGST @ 9%						7701.99	
SGST @ 9%						7701.99	
Gross Bill Amount for March'26 Month						100981.67	
Notes: Payment to be made within 30 days from the date of receipt of Invoice							
>All Disputes Subject to Nagaur. E. & O.E.							
> Interest @ 24% Will Be Charged After 15 Days From The Date Of Bill ->Deduct TDS @ 1% Since It Is Proprietor Ship Firm							
> Deduct TDS Excluding The SGST And CGST Amount of Rs.							
Bank A/c Name - Jagdamba Security and Service			Bank - IDFC FIRST BANK				
Bank Ac. No.- 10189754210			Branch Name -Bhargav Complex,Nagaur-341001				
IFSC/NEFT Code -IDFB0043314							
For							
Authorized Signatory							
Office Address- Plot No.-71-72, Shree Purnima Nagar, Indas Road, Nagour,Rajasthan-341001							
Mobile No- 9079613822 E-mail- jagdamba7773@gmail.com 							