



An ISO 9001:2015
Certified Company

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Head office: B-112, LAJPAT NAGAR-1, NEW DELHI-110024,
Telephone : 011-46490000 ,Email : info@jupitersecurity.in, Website : www.jupitersecurity.in

Original Duplicate Triplicate

TAX INVOICE

To J.K. CONSULTANCY AND SERVICES PVT. LTD. 7 TH FLOOR, J.K BUILDING, A-2, L.S. MASJID MOTH, G.K - II, N DELHI STATE CODE :07 - DELHI GSTIN No : 07AAACJ2868C1ZR Client Pan No. : AAACJ2868C	Invoice No. : JASS/20-21/1 Invoice Date : 17-04-2020 Work Order No. : Work Order Date : Site At: MASJID MOTH Invoice for the Month of April 2020 Service Category : WORK CONTRACT Bill Type : B2B
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PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
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1. BILL FOR PROVIDING MANPOWER SERVICE	998513	1.00	1.00	171630.00	1,71,630.00
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		Sub Total:	1.00		1,71,630.00
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BANK NAME :PUNJAB NATIONAL BANK Bank Account Number : 3090002100110425 RTGS/NEFT CODE: PUNB0309000	
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ReverseCharge No CIN No : U74910DL2007PTC157988 PAN No : AABCJ8203E GSTIN No : 07AABCJ8203E1ZX MSMED Reg. No : DL08E0001270 Udhyog AadharNo : 774203785468	<table border="1"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;">Total</td> <td style="width: 10%;"></td> <td style="width: 10%;">1,71,630.00</td> </tr> <tr> <td>CGST</td> <td>9.00 %</td> <td></td> <td>15446.70</td> </tr> <tr> <td>SGST</td> <td>9.00 %</td> <td></td> <td>15446.70</td> </tr> <tr> <td>Round off</td> <td></td> <td></td> <td>-0.40</td> </tr> </table>		Total		1,71,630.00	CGST	9.00 %		15446.70	SGST	9.00 %		15446.70	Round off			-0.40
	Total		1,71,630.00														
CGST	9.00 %		15446.70														
SGST	9.00 %		15446.70														
Round off			-0.40														

RUPEES TWO LAC TWO THOUSAND FIVE HUNDRED TWENTY THREE ONLY	Grand Total :	2,02,523.00
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E & O.E

Prepared By _____ Checked By _____ FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature _____ Signature _____ Authorised Signatory _____

Terms & Conditions

1. Payment to be made within 7 days of presentation of bill
2. Interest@2.5% per month will be charged on bills paid after due date
3. All disputes subject to Delhi Jurisdiction Only

Enclosures:

ATTENDANCE SHEET

CHALLAN(EPF& ESIC)



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Original Duplicate Triplicate

TAX INVOICE

To HUMAN CARE MEDICAL CHARITABLE TRUST ROAD NO-201 SEC-6 DWARKA NEW DELHI- 75 STATE CODE :07 - DELHI GSTIN No : 07AAAAH3917L1ZM Client Pan No. : AAAAH3917L		Invoice No. : JASS/20-21/10 Invoice Date : 29-04-2020 Work Order No. : Work Order Date : Period : 26-03-2020 To 25-04-2020 Invoice for the Month of April 2020 Service Category : WORK CONTRACT Bill Type : B2B			
PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
2. STORE KEEPER	998525	2.00	62.00	30187.00	60,374.00
		Sub Total:	62.00		60,374.00
BANK NAME :PUNJAB NATIONAL BANK Bank Account Number : 3090002100110425 RTGS/NEFT CODE: PUNB0309000					
ReverseCharge No CIN No : U74910DL2007PTC157988 PAN No : AABCJ8203E GSTIN No : 07AABCJ8203E1ZX MSMED Reg. No : DL08E0001270 Udhyog AadharNo : 774203785468		Total		60,374.00	
		CGST	9.00 %		5433.66
		SGST	9.00 %		5433.66
		Round off			-0.32
RUPEES SEVENTY ONE THOUSAND TWO HUNDRED FORTY ONE ONLY				Grand Total :	71,241.00

E & O.E

Prepared By

Checked By

FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature

Signature

Authorised Signatory

Terms & Conditions

1. Payment to be made within 7 days of presentation of bill
2. Interest@2.5% per month will be charged on bills paid after due date
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Enclosures:

ATTENDANCE & SALARY SHEET& ECR &BANKUPLOAD

CHALLAN(EPF+ESIC)



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TAX INVOICE

To J.K. CONSULTANCY AND SERVICES PVT. LTD. A-2 LSC DELHI STATE CODE :07 - DELHI GSTIN No : 07AAACJ2868C1ZR Client Pan No. : AAACJ2868C		Invoice No. : JASS/20-21/2 Invoice Date : 17-04-2020 Work Order No. : Work Order Date : Site At: MASJID MOTH Invoice for the Month of April 2020 Service Category : WORK CONTRACT Bill Type : B2B			
PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
3. BILL FOR PROVIDING SECURITY SERVICES	998525	1.00	1.00	80000.00	80,000.00
		Sub Total:	1.00		80,000.00
BANK NAME :PUNJAB NATIONAL BANK Bank Account Number : 3090002100110425 RTGS/NEFT CODE: PUNB0309000					
ReverseCharge No CIN No : U74910DL2007PTC157988 PAN No : AABCJ8203E GSTIN No : 07AABCJ8203E1ZX MSMED Reg. No : DL08E0001270 Udhyog AadharNo : 774203785468		Total			80,000.00
		CGST	9.00 %		7200.00
		SGST	9.00 %		7200.00
		Round off			0.00
RUPEES NINETY FOUR THOUSAND FOUR HUNDRED ONLY				Grand Total :	94,400.00

E & O.E

Prepared By

Checked By

FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature

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Authorised Signatory

Terms & Conditions

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Enclosures:

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Original Duplicate Triplicate

TAX INVOICE

To TANZANIA HIGH COMMISSION EP-15 C CHANAKYAPURI NEW DELHI- 110021 NEW DELHI 0 STATE CODE :07 - DELHI GSTIN No : 0717TZA00124UNO Client Pan No. : 17TZA00124		Invoice No. : JASS/20-21/3 Invoice Date : 23-04-2020 Work Order No. : Work Order Date : Site At: VASANT VIHAR Invoice for the Month of April 2020 Service Category : WORK CONTRACT Bill Type : B2B			
PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
4. SECURITY GUARD	998525	2.00	60.00	17000.00	34,000.00
		Sub Total:	60.00		34,000.00
BANK NAME :PUNJAB NATIONAL BANK Bank Account Number : 3090002100110425 RTGS/NEFT CODE: PUNB0309000					
ReverseCharge	No				Total
CIN No :	U74910DL2007PTC157988				34,000.00
PAN No :	AABCJ8203E	CGST	9.00 %		3060.00
GSTIN No :	07AABCJ8203E1ZX	SGST	9.00 %		3060.00
MSMED Reg. No :	DL08E0001270				
Udhyog AadharNo :	774203785468				
		Round off			0.00
RUPEES FORTY THOUSAND ONE HUNDRED TWENTY ONLY				Grand Total :	40,120.00

E & O.E

Prepared By

Checked By

FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature

Signature

Authorised Signatory

Terms & Conditions

1. Payment to be made within 7 days of presentation of bill
2. Interest@2.5% per month will be charged on bills paid after due date
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Enclosures:

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Original Duplicate Triplicate

TAX INVOICE

To CYPRUS HIGH COMMISSION D-64, MALCHA MARG CHANKYA PURI NEW DELHI- - 110021 STATE CODE :07 - DELHI GSTIN No : 0717CYP00033UNV Client Pan No. : 17CYP00033	Invoice No. : JASS/20-21/4 Invoice Date : 24-04-2020 Work Order No. : Work Order Date : Site At: CYPRUS HIGH COMMISSION Invoice for the Month of April 2020 Service Category : WORK CONTRACT Bill Type : B2B
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PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
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5. SECURITY GUARD	998525	1.00	30.00	21661.00	21,661.00
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		Sub Total:	30.00		21,661.00
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BANK NAME :PUNJAB NATIONAL BANK Bank Account Number : 3090002100110425 RTGS/NEFT CODE: PUNB0309000	
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ReverseCharge No CIN No : U74910DL2007PTC157988 PAN No : AABCJ8203E GSTIN No : 07AABCJ8203E1ZX MSMED Reg. No : DL08E0001270 Udhyog AadharNo : 774203785468	<table style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="width: 10%;">Total</td> <td style="width: 40%;">21,661.00</td> </tr> <tr> <td>CGST</td> <td>9.00 %</td> <td>1949.49</td> </tr> <tr> <td>SGST</td> <td>9.00 %</td> <td>1949.49</td> </tr> <tr> <td>Round off</td> <td></td> <td>0.02</td> </tr> </table>		Total	21,661.00	CGST	9.00 %	1949.49	SGST	9.00 %	1949.49	Round off		0.02
	Total	21,661.00											
CGST	9.00 %	1949.49											
SGST	9.00 %	1949.49											
Round off		0.02											

RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED SIXTY ONLY	Grand Total :	25,560.00
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E & O.E

Prepared By _____ Checked By _____ FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature _____ Signature _____ Authorised Signatory _____

Terms & Conditions

1. Payment to be made within 7 days of presentation of bill
2. Interest@2.5% per month will be charged on bills paid after due date
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Enclosures:

ATTENDENCE SHEET

CHALLAN(EPF+ESIC)



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TAX INVOICE

To VATECH WABAG LTD 12 MGD, PROJECT - 10 M 56 D.J.B, KESHAVPUR, S.T.P PLANT, N STATE CODE :07 - DELHI GSTIN No : 07AABCV0225G1ZR Client Pan No. : AABCV0225G	Invoice No. : JASS/20-21/6 Invoice Date : 28-04-2020 Work Order No. : Work Order Date : Site At: KESHAPURA 12 MGD Period : 01-04-2020 To 20-04-2020 Invoice for the Month of April 2020 Service Category : Bill Type : B2B
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PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
6. SECURITY GUARD	998525	4.00	80.00	19500.00	52,000.00
Sub Total:					80.00
Sub Total:					52,000.00
BANK NAME :PUNJAB NATIONAL BANK					
Bank Account Number : 3090002100110425					
RTGS/NEFT CODE: PUNB0309000					
ReverseCharge No					
CIN No : U74910DL2007PTC157988					
PAN No : AABCJ8203E					
GSTIN No : 07AABCV0225G1ZR					
MSMED Reg. No : DL08E0001270					
Udhyog AadharNo : 774203785468					
					Total
					52,000.00
CGST					9.00 %
SGST					9.00 %
					4680.00
					4680.00
Round off					0.00

RUPEES SIXTY ONE THOUSAND THREE HUNDRED SIXTY ONLY	Grand Total :	61,360.00
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E & O.E

Prepared By _____ Checked By _____ FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature _____ Signature _____ Authorised Signatory _____

Terms & Conditions

1. Payment to be made within 7 days of presentation of bill
2. Interest@2.5% per month will be charged on bills paid after due date
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Enclosures:

ATTENDANCE SHEET
COMPLIANCE SHEET

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TAX INVOICE

To VATECH WABAG LTD 40 MGD PLANT, PROJECT - 10 M 74, KESHAVPUR, NEW DELHI STATE CODE :07 - DELHI GSTIN No : 07AABCV0225G1ZR Client Pan No. : AABCV0225G	Invoice No. : JASS/20-21/7 Invoice Date : 28-04-2020 Work Order No. : Work Order Date : Site At: KESHAPURA 40 MGD Period : 01-04-2020 To 20-04-2020 Invoice for the Month of April 2020 Service Category : WORK CONTRACT Bill Type : B2B
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PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
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7. SECURITY GUARD	998525	5.00	100.00	19500.00	65,000.00
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		Sub Total:	100.00		65,000.00
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BANK NAME :PUNJAB NATIONAL BANK Bank Account Number : 3090002100110425 RTGS/NEFT CODE: PUNB0309000	
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ReverseCharge No CIN No : U74910DL2007PTC157988 PAN No : AABCJ8203E GSTIN No : 07AABCV0225G1ZR MSMED Reg. No : DL08E0001270 Udhyog AadharNo : 774203785468	<table style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">Total</td> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">65,000.00</td> </tr> <tr> <td>CGST</td> <td>9.00 %</td> <td></td> <td>5850.00</td> </tr> <tr> <td>SGST</td> <td>9.00 %</td> <td></td> <td>5850.00</td> </tr> <tr> <td>Round off</td> <td></td> <td></td> <td>0.00</td> </tr> </table>		Total		65,000.00	CGST	9.00 %		5850.00	SGST	9.00 %		5850.00	Round off			0.00
	Total		65,000.00														
CGST	9.00 %		5850.00														
SGST	9.00 %		5850.00														
Round off			0.00														

RUPEES SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY	Grand Total :	76,700.00
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E & O.E

Prepared By _____ Checked By _____ FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature _____ Signature _____ Authorised Signatory _____

Terms & Conditions

1. Payment to be made within 7 days of presentation of bill
2. Interest@2.5% per month will be charged on bills paid after due date
3. All disputes subject to Delhi Jurisdiction Only

Enclosures:

ATTENDANCE SHEET
COMPLIANCE SHEET

CHALLAN(EPF+ESIC)



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Certified Company

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Original Duplicate Triplicate

TAX INVOICE

To
HUMAN CARE MEDICAL CHARITABLE TRUST
ROAD NO-201 SEC-6 DWARKA NEW DELHI- 75

NEW DELHI
STATE CODE :07 - DELHI
GSTIN No : 07AAAAH3917L1ZM
Client Pan No. : AAAAH3917L

Invoice No. : JASS/20-21/8
Invoice Date : 29-04-2020
Work Order No. :
Work Order Date :

Period : 26-03-2020 To 25-04-2020
Invoice for the Month of April 2020
Service Category : WORK CONTRACT
Bill Type : B2B

PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
8. VALET DRIVERS	998513	6.00	186.00	23303.00	1,39,818.00
9. PARKING ASSISTANTS	998513	8.00	248.00	19460.00	1,55,680.00
		Sub Total:	434.00		2,95,498.00
BANK NAME :PUNJAB NATIONAL BANK					
Bank Account Number : 3090002100110425					
RTGS/NEFT CODE: PUNB0309000					
ReverseCharge No		Total		2,95,498.00	
CIN No : U74910DL2007PTC157988		CGST		9.00 % 26594.82	
PAN No : AABCJ8203E		SGST		9.00 % 26594.82	
GSTIN No : 07AABCJ8203E1ZX					
MSMED Reg. No : DL08E0001270					
Udhyog AadharNo : 774203785468					
		Round off		0.36	
RUPEES THREE LAC FORTY EIGHT THOUSAND SIX HUNDRED EIGHTY EIGHT ONLY				Grand Total : 3,48,688.00	

E & O.E

Prepared By

Checked By

FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

Signature

Signature

Authorised Signatory

Terms & Conditions

1. Payment to be made within 7 days of presentation of bill
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Enclosures:

ATTENDANCE SHEET, ECR, SALARY SHEET,

CHALLAN (EPF, ESIC)
BANK UPLOAD



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TAX INVOICE

To HUMAN CARE MEDICAL CHARITABLE TRUST ROAD NO-201 SEC-6 DWARKA NEW DELHI- 75 STATE CODE :07 - DELHI GSTIN No : 07AAAAH3917L1ZM Client Pan No. : AAAAH3917L		Invoice No. : JASS/20-21/9 Invoice Date : 29-04-2020 Work Order No. : Work Order Date : Period : 26-03-2020 To 25-04-2020 Invoice for the Month of April 2020 Service Category : WORK CONTRACT Bill Type : B2B			
PARTICULARS	SAC-HSN Code	PERSON/QTY.	DUTIES	RATE	AMOUNT
10. SECURITY OFFICER	998525	3.00	102.00	30868.00	1,01,566.00
11. ASSOCIATES	998525	6.00	173.00	25564.00	1,42,664.00
12. LADY GUARD	998525	9.00	318.00	19460.00	1,99,622.00
13. SECURITY GUARD	998525	25.00	971.00	19460.00	6,09,537.00
14. DOORMAN (BINOD)	998525	1.00	31.00	27570.00	27,570.00
15. DOORMAN (NARESH CHAND)	998525	1.00	31.00	26505.00	26,505.00
		Sub Total:	1626.00		11,07,464.00
BANK NAME :PUNJAB NATIONAL BANK Bank Account Number : 3090002100110425 RTGS/NEFT CODE: PUNB0309000					
ReverseCharge No CIN No : U74910DL2007PTC157988 PAN No : AABCJ8203E GSTIN No : 07AABCJ8203E1ZX MSMED Reg. No : DL08E0001270 Udhyog AadharNo : 774203785468		Total		11,07,464.00	
		CGST	9.00 %		99671.76
		SGST	9.00 %		99671.76
		Round off			0.48
RUPEES THIRTEEN LAC SIX THOUSAND EIGHT HUNDRED EIGHT ONLY				Grand Total :	13,06,808.00

E & O.E

Prepared By

Checked By

FOR JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

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CHALLAN(EPF&ESIC)