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0	Manjula - 7500:00 - 669857
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6	Veera·R - 7500=00 - 669858 R 298872
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	Principal College of Arts & Science
	© Shivamogg³.



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1	Manjula - 7500:00 - 669861 , 500 Tel
0	Verna. R - 7500:00 - 669862 - R. 99ED
	2/9/22
	Principal
	D.V.S. College of Arts & Science
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	Abstract: 0.8. 722-23 - 0.00							
	Lecept in 22-23 - 90000=00							
	Paid from may 2022 90000=00							
	to october 2022							
	Balance - 0:00							
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	Date: / / RAJDHANI
	ಈ ಕ್ರಿನಿಕಂಟ ಹೆ.ಹೆ. 31 ಶ್ರಗಿಂಬಸಿಸಿ ಸ್ಗಳಾರಿ 73 ನ ಬ್ರೂಸ್ ಪ್ರವಾತ
0	manjula - 7500:00 _ 403256 - 500268
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	H. V. S. Frincipsi
	D.V.S. College of Arts & Science Shivamogga.
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	RAJDHANI
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0	Martula - 7500:00 - 403262 - 9/3/23 500 2087
3	Veena. R - 7500:00 - 403263 R. 9980
	Principal DAS. College Carolis Science Do Challengage.

Tax Invoice

Target Detective & Security Force

Address: #30/3,1st Floor Muslim Hostel Complex,

Chetana Hotel Road, Davangere-577002

GST No : 29ACSPA2839F 1ZG State Name : Karnataka, Code :29

Billing To Address (Buyer):

The Secreatry,

DVS EDUCATION INSTITUTION Beside Kuvempu Rangamantappa

SHIVAMOGGA

GST No: 29AAATD2575K1ZF

State Name : KARNATAKA., Code -29

State Name : KARNATAKA., Code -29						
Sl.No.	Description	HSN/SAC	Rate/Shift/ Month	No of Employees	No. of Duties	Amount
1	Security Guards		7835.00	8	235	61,374.17
				Sub '	Total	61,374.17
			CGST @ 9%		5,523.68	
			SGST	@ 9%	5,523.68	
	THIS INVOICE IS UNDE	ER RCM		Total A	Amount	72,421.52
Less: CGST@9% amount Rs.5524/- & SGST@9% amount Rs.5524/- must be paid by service recipient as per central government notification 29/2018 central tax from 1st January 2019.				11,047.35		
Amount (in words): Sixty One Thousand Three Hundred Seventy Four			Grand	l Total	61,374.17	
Rupees Only						

BANK DETAILS

NK NAME:

CANARA BANK

A/C NO.:

10013070002068 CNRB0011001

IFSC CODE : BRANCH :

DAVANAGERE

For, Target Detective & Security Force

ACCOUNTS

Invoice No.: SMG/TDSF/329

Date: 30/06/2023

61374 TD82% 1227

60147

Target
Detective &
Security
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Tax Invoice

Target Detective & Security Force Invoice No.: SMG/TDSF/503 Address: #30/3,1st Floor Muslim Hostel Complex, Date: 31/07/2023 Chetana Hotel Road,Davangere-577002 GST No: 29ACSPA2839F 1ZG State Name : Karnataka, Code :29 Billing To Address (Buyer): The Secreatry, DVS EDUCATION INSTITUTION Beside Kuvempu Rangamantappa SHIVAMOGGA GST No: 29AAATD2575K1ZF State Name: KARNATAKA., Code -29 No of Rate/Shift/ Amount No. of Duties HSN/SAC Description Sl.No. Month **Employees** 62,680.00 248 8 7835.00 Security Guards 62,680.00 **Sub Total** 5,641.20 **CGST @ 9%** 5,641.20 SGST @ 9% THIS INVOICE IS UNDER RCM **Total Amount** 73,962.40 Less: CGST@9% amount Rs.5641/- & SGST@9% amount Rs.5641/- must be

BANK DETAILS

paid by service recipient as per central government notification 29/2018

Amount (in words): Sixty Two Thousand Six Hundred Eighty Rupees Only

NK NAME:

central tax from 1st January 2019.

CANARA BANK

A/C NO.:

10013070002068 CNRB0011001

IFSC CODE: BRANCH:

DAVANAGERE

Less 21/2 TDS.

11,282.40

62,680.00

1254

For, Target Detective & Security Force

Grand Total

final pry - 61,426

Tax Invoice

Target De	tective & Security Force						
Address: # 30/3,1st Floor					Invoice No. : SMG/ TDSF/ 607		
Muslim Hostel							
					/2023		
	CSPA2839F 1ZG						
	Karnataka, Code :29						
Billing To	Address (Buyer) :						
The Secre	atry,						
DVS EDUCATI	ON INSTITUTION						
	ipu Rangamantappa						
SHIVAMOGGA							
	AATD2575K1ZF						
State Name : F	KARNATAKA., Code -29		Rate/Shift/	No of	N CD Was	Amount	
Sl.No.	Description	HSN/SAC	Month	Employees	No. of Duties		
1	Security Guards		7835.00	8	248	62,680.00	
24							
					1 1		
				Sub	Total	62,680.00	
				CGST	@ 9%	5,641.20	
				SGST	@ 9%	5,641.20	
	THIS INVOICE IS UND	ER RCM		Total A	Amount	73,962.40	
			1 /- must he				
Less: CGST@9	9% amount Rs.5641/- & SGST@9%	o amount Ks.504 Cant notification	29/2018			11,282.40	
paid by servi	ce recipient as per central governm	nem nonjicacio.					
central tax fr	om 1st January 2019.	androd Fighty R	unees Only	Commis	l Total	62,680.00	
Amount (in w	ords): Sixty Two Thousand Six Hu	mureu bignty it	-p				
	BANK DETAILS			T.D.	2021	1254:00	
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/ NO.:	10013070002		1		/ W		

MANAGER

CNRB0011001

DAVANAGERE

IFSC CODE:

BRANCH: