



THE OCTOPUS BUSINESS SERVICES PVT. LTD.
 OFFICE NO-17, II NO-1142, MANOHARA MARG, WAZIRABAD, GURUGRAM, HARYANA - 122003
 Email : theoctopus@gmail.com Web : www.theoctopus.in

Recipient Details		PO No.	NA
Name	SEMOLINA KITCHENS PRIVATE LIMITED	Tax Invoice No.	TOBS/24-25/352
Address	DOMESTIC DEPARTURE SHA T3, CHAUDHARY CHARAN SINGH, INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UP 226008	Tax Invoice Date	22-Jul-24
		Bill Period	Jun-24
		Address of delivery (Compulsory if recipient Un-registered of Other State Inv. Value Rs. 50,000/- or more)	
State	UTTAR PRADESH	State code (Compulsory if recipient Un-registered of other State & Inv. Value Rs. 50,000/- or more)	09
GST No	09ABICS8699F1ZH	Tax is payable on Reverse Charge	NO
GRN	NA		

Sr. No.	Description of Services	HSN/ACS Code	Rate	Duty	Total Value
1	HOUSEKEEPER	998513	620.92	353	219186
2	SUPERVISOR	998513	786.23	29	22801

SEMOLINA KITCHENS PVT. LTD.
 NATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 23/7/24 TIME 19:10. Sr. No. _____
 Amit Mishra
 SUBJECT TO INSPECTION OF MATERIAL

	Total	241987
Service Charges	0%	0
Machine Charges		2500
Total Amount		244487
TOTAL TAXABLE VALUE FOR GOODS & SERVICES		244487
Reverse Charge @ GST		0
SGST	0%	0
CGST	0%	0
IGST	18%	44008
Grand Total		288494

1. Subject to Delhi Jurisdictions.

For The Octopus Business Services Pvt. Ltd.

FORM XVI
 MUSTER ROLL
 (Rule 70(1)(c)(i))

Name and address of contractor: THE OCEANUS BUSINESS SERVICES PRIVATE LIMITED

Nature and location of work: FACILITY MANAGEMENT SERVICES

Name and address of establishment in/under which certificate is certified on: [REDACTED]

Name and address of Principal Employer: Sarenging Kitchens Pvt Ltd

For the month of: June

Sl. No.	Employee Detail Name of Employee	Designation	Days																													Total												
			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	31	V. Day	Off Day	11. Day							
1	Arshi J	HR	A	A	P	P	P	A	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			26			
2	Pinki	HR	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	P	P	P	P	P			28	
3	Neharika	HR	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	P	P	P	P	P			28	
4	Rama Kanti	HR	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	P	P	P	P	P			27	
5	Soni	HR	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	P	P	P	P	P			25	
6	Subbawathi	HR	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	P	P	P	P	P			24	
7	Urmila	HR	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	P	P	P	P	P			25	
8	Bohama	HR	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	P	P	P	P	P			10	
9	Archi	HR	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	P	P	P	P	P			26	
10	Arshad	HR	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	P	P	P	P	P			27	
11	Ramdeep	HR	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	P	P	P	P	P			26	
12	Sangeeta	HR	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	P	P	P	P	P	P			26
13	Shubham	HR	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	P	P	P	P	P	P			27
14	Arjun	HR	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	P	P	P	P	P	P			10
15	Artun	HR	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	P	P	P	P	P	P			09
16	Ami	HR	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	P	P	P	P	P	P			09
17	Umesh	HR	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	P	P	P	P	P	P			29
TOTAL																																												

3827

Dear Arshish
 kindly check Total No of Attende
 Count. Month
 01/07/2024

Signature of Field Officer

 Date