

GSTIN No. 06AAFCT2746J1Z6

TAX INVOICE

PAN No. : AAFCT2746J

**THE OCTOPUS BUSINESS SERVICES PVT. LTD.**

OFFICE NO-17, H NO- 1142, MANHORA MARG,WAZIRABAD,GURUGRAM, HARYANA- 122003

Email : info@theoctopus.in Web : www.theoctopus.in

Recipient Details		Tax Invoice No.	TOBS/24-25/104
Name	SEMOLINA KITCHENS PRIVATE LIMITED	Tax Invoice Date	20 May 2024
Address	DOMESTIC DEPARTURE SHA T3,CHAUDHARY CHARAN SINGH,INTERNATIONAL AIRPORT,AMAUSI,LUCKNOW,UP-226008	Time Period	FOR THE MONTH OF APRIL 24
State	UTTAR PRADESH	State code (Compulsary if recipient Un-registered of other State & Inv. Value Rs. 50,000/- or more)	9
GSTIN	09ABICS8699F1ZH	Tax is payable on Reverse Charge	

S. No.	Description of Services	HSN/ACS Code	RATE	DUTY	Total Value
1	HOUSEKEEPING	998513	620.92	159	98727
<b>Total</b>					<b>98727</b>
Admin Charge @ 6 %					<b>0</b>
Machine Charges					<b>0</b>
Total Amount					<b>98727</b>
Reverse Charge @ GST.....					
Add : Other Charges					
<b>TOTAL TAXABLE VALUE FOR GOODS &amp; SERVICES</b>					<b>98727</b>
IGST @ ...18%.... Total					<b>17771</b>
<b>TOTAL</b>					<b>116498</b>

1. Subject to Delhi Jurisdictions.

For The Octopus Business Services Pvt. Ltd.

.....  
Authorized Signatory

FORM XVI  
MUSTER ROLL  
(Rule 78(1)(a)(i))

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

Nature and location of work : FACILITY MANAGEMENT SERVICES

Name and address of establishment in/under which contract is carried on : THE OCOPIUS BUSINESS SERVICES

Name and address of Principal Employer : Semolina kitchens private LTD

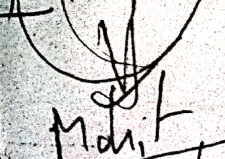
For the month of April month

Sl. No.	Employee Detail		Days																													Off	H. Day	Total				
	Name of Employee	Desig.	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		
1	Afjal	HK	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	
2	Arbaaj	HK	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	faizan	HK	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	
4	Sabaaj	HK	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				19	
5	Ranjeet	HK	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A				10	
6	Pinki	HK	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	
7	pryanka	HK																																			07	
8	Sony	HK																																				06
9	Umesh	SP																																				10
TOTAL:																																						

- S/SUP
- S/O
- L/O
- G/M
- H.K.
- MID
- UT LOY
- P. BOY
- H.K. SUP

Full Name of Field Officer

Signature

TOTAL = 159  
  
 Manik  
 01/05/2024