

GSTIN No.: 06AAFCT2746J1Z6

TAX INVOICE

PAN No.: AAFCT2746J



# THE OCTOPUS BUSINESS SERVICES PVT. LTD.

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

Email : theoctopus@gmail.com Web : www.theoctopus.in

## Recipient Details

Name		SEMOLINA KITCHENS PRIVATE LIMITED	PO No.	NA
Address		DOMESTIC DEPARTURE SHA T3, CHAUDHARY CHARAN SINGH, INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UP 226008	Tax Invoice No.	TOBS/24-25/395
State		UTTAR PRADESH	Tax Invoice Date	22-Aug-24
GST No		09ABICS8699F1ZH	Bill Period	Jul-24
GRN		NA	Address of delivery (Compulsary if recipient Un-registered of Other State Inv. Value Rs. 50,000/- or more)	
			State code (Compulsary if recipient Un-registered of other State & Inv. Value Rs. 50,000/- or more)	09
			Tax is payable on Reverse Charge	NO

Sr. No.	Description of Services	HSN/ACS Code	Rate	Duty	Total Value
1	HOUSEKEEPER	998513	620.92	482	299285
2	SUPERVISOR	998513	786.23	56	44029

SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD  
DATE 16/10/24 IN TIME 11:30 Sr. No. \_\_\_\_\_  
RA NAME Ashish Kumar  
RA SIGNATURE Ashish Kumar  
SUBJECT TO INSPECTION OF MATERIAL

	Total	
Service Charges	0%	0
Machine Charges		2500
Total Amount		345814
TOTAL TAXABLE VALUE FOR GOODS & SERVICES		345814
Reverse Charge @ GST		0
SGST	0%	0
CGST	0%	0
IGST	18%	62246
Grand Total		408060

1. Subject to Delhi Jurisdictions.

For The Octopus Business Services Pvt. Ltd.

