

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		PO No.	NA
Name	SEMOLINA KITCHENS PRIVATE LIMITED	Tax Invoice No.	TOBS/24-25/442
Address	DOMESTIC DEPARTURE SHA T3, CHAUDHARY CHARAN SINGH, INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UP 226008	Tax Invoice Date	26-Sep-24
		Bill Period	Aug-24
		Address of delivery (Compulsary if recipient Un-registered of Other State Inv. Value Rs. 50,000/- or more)	
State	UTTAR PRADESH	State code (Compulsary 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	519	322259
2	SUPERVISOR	998513	786.23	56	44029

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD

DATE 16/10/24 TIME 4/30 Sr. No. _____

RA NAME ASHISH KUMAR

RA SIGNATURE ASHISH KUMAR

SUBJECT TO INSPECTION OF MATERIAL

	Total	366288
Service Charges	0%	0
Machine Charges		2500
Total Amount		368788
TOTAL TAXABLE VALUE FOR GOODS & SERVICES		368788
Reverse Charge @ GST		0
SGST	0%	0
CGST	0%	0
IGST	18%	66382
Grand Total		435170

1. Subject to Delhi Jurisdictions.

For The Octopus Business Services Pvt. Ltd.

