

GSTIN No.: 06AAFCT27461126

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/24-25/492
Address	DOMESTIC DEPARTURE SHA T3, CHAUDHARY CHARAN SINGH, INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UP 226008	Tax Invoice Date	25-Oct-24
		Bill Period	01/10/2024 to 23/10/2024
		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	513	318534
2	SUPERVISOR	998513	786.23	41	32235

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

DATE 27/10/24 13:40:00
RA NAME Amit Mishra
RA SIGNATURE
SUBJECT TO VATA

	Total	350769
Service Charges	0%	0
Machine Charges		2500
Total Amount		353269
TOTAL TAXABLE VALUE FOR GOODS & SERVICES		353269
Reverse Charge @ GST		0
SGST	0%	0
CGST	0%	0
IGST	18%	63588
Grand Total		416857

1. Subject to Delhi Jurisdictions.

For The Octopus Business Services Pvt. Ltd.

