



Genius Consultants Ltd.
Office: UNIT NO. 515 A, 5TH FLOOR, DLF
PRIME TOWERS, OKHLA, PHASE 1 NEW
DELHI - 110020, DELHI
Ph. : 011-46789900
Email : enquiry@geniusconsultant.com
Web : www.geniusconsultant.com

PAN NO. : AABCG1661M

TAX INVOICE
TAN NO. : CALG02952F

GSTIN : 07AABCG1661M32H

Address of Billing and Place of Service:

EMAAR INDIA LIMITED (PO : 2064479) (Ludhiana)

SECTOR 105,
SAS NAGAR,
MOHALI,
SAS Nagar,
Punjab,
160062,
MOHALI,
PUNJAB 160062

PAN : AEBCE43088

TAN : DELE03783D

GSTIN : 03AABCE430881Z1

State code : 03

Place of supply : 03-PUNJAB

IRN :

c2fae879c5761117dcf8ff48819f73fee9d42c71d918941074a0d017dda44157

Invoice No : GNDTSA/NV0203/23

Bill Raising Date : 30 Nov 2022

Sl No.	PARTICULARS	HSN/SAC	Taxable Value	CGST		SGST		IGST		Total INR
				Rate	INR	Rate	INR	Rate	INR	
1.	Being reimbursement of actual expenses incurred towards salary and meeting the statutory liabilities for supply of Manpower of our organization on contractual basis to complete the assigned work of your organization as per the signed contract/agreement for the period from 11/01/2022 to 11/30/2022 (mm/dd/yyyy)	998513	27984.00					18	5037.12	33021.12
2	Contracting Charges for Supply of Manpower	998513	1287.00					18	231.66	1518.66
Total			29271.00						5268.78	34540.00

Total Invoice Value(In Words): Rupees Thirty Four Thousand Five Hundred Forty Only.

NOTE :

1. Please check the calculation/attendance/amount of the bill and inform us within 48 hours in case of any discrepancy, to avoid last minute rush. Any changes reported after 48 hours will be adjusted along with the next month's bill.

As per the IT rule u/s 194C (Contractor), if our Invoices value in a year is more than Rs. 1,00,000/-, then you may deduct TDS @ 0.50% Excluding GST

For any kind of GST related query, please contact at : gstsupport@geniusconsultant.com

Bank details for money transfer as follows

Beneficiary Name: Genius Consultants Ltd

Bank Name: HDFC BANK LTD

Address: 2/6 SARAT BOSE ROAD

Account Number: 00228640000037

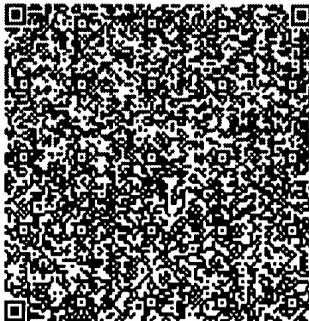
IFSC Code: HDFC0000014

MICR Code: 700240099

Country: India

E & O E

Reverse Charge : No



PAYABLE HELPDESK
GURGAON

DATE 21 DEC 2022

RECEIVED BY:.....

VOUCHER NO.:.....

Signature valid

Digitally signed by
YASHWANT PRATAP
BAHADUR SINGH
Date: 2022.11.30
17:41:29 +05:30
Reason:
Location:

PAYABLE HELPDESK
GURGAON

DATE 22 DEC 2022

RECEIVED BY:.....

VOUCHER NO.:.....

22231028243