


Tax Invoice

Genesis Opp.Govt.Engineering College West Hill, Calicut. GSTIN/UIN: 32AAHFG5293Q1ZU State Name : Kerala, Code : 32 E-Mail : accounts@genesisfacility.in	Invoice No. 401	Dated 30-Jun-2020
Buyer Q Burst Technologies Pvt Ltd UL Cyber Park By Pass Road Thondayad, Calicut GSTIN/UIN : 32AAACQ1171B2Z6 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 401	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	HOUSE KEEPING SERVICE <i>(Cleaning Services)</i>	998533				43,390.00
						
Total						₹ 43,390.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value
998533	43,390.00
Total	43,390.00

Tax Amount (in words) : **NIL**

Remarks:

Being Bill for June 20(43390)Supply meant for Export/Supply to SEZ unit or SEZ Developers for Authorised operation on payment of IGST

Company's Service Tax No. : **AAHFG5293QST001**

Company's PAN : **AAHFG5293Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **SOUTH INDIAN BANK 81.362**

A/c No. : **0269081000000362**

Branch & IFS Code : **West Hill & SIBL0000269**

for Genesis

Authorised Signatory

This is a Computer Generated Invoice

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