

Tax Invoice

Genesis 2021-2022 Opp.Govt.Engineering College West Hill, Calicut. GSTIN/UIN: 32AAHFG5293Q1ZU State Name : Kerala, Code : 32 E-Mail : accounts@genesishfacility.in	Invoice No. 2652	Dated 31-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 2652	Other Reference(s)
Buyer Q Burst Technologies Pvt Ltd UL Cyber Park By Pass Road Thondayad, Calicut GSTIN/UIN : 32AAACQ1171B2Z6 State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HOUSE KEEPING SERVICE	998533 (Cleaning Services)	18 %				50,899.00
Total							₹ 50,899.00

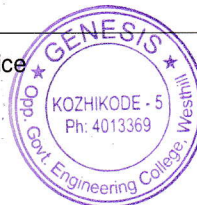
Amount Chargeable (in words) E. & O.E

INR Fifty Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value
998533	50,899.00
Total	50,899.00

Tax Amount (in words) : NIL	
Remarks: Being Bill for March 2022(48859+2040 Consumables) 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 <div style="text-align: right;"> for Genesis 2021-2022 Authorised Signatory </div>

This is a Computer Generated Invoice



QBURST TECHNOLOGIES PVT LTD				
BREAKUP-MARCH 2022				
Sl.No	Description	Staff	Per Head	GT
1	HK- Female Staff	2	14348.00	28696
2	HK- Male Staff	1	16413.00	16413
3	Service Charge	3	1250.00	3750
	TOTAL			48859
4	Consumables & Equipments			2040
GRAND TOTAL				50899



GENESIS FACILITY MANAGEMENT SERVICES				
SITE NAME: Q BURST , 5TH FLOOR,ULCC				
DATE: - 1/03/2022				
SL NO	ITEM	QTY	RATE	TOTAL
1	ROOM FRESHNER Con	2	265.00	530.00
2	GARBAGE BAG/ BNDLE WHITE	3	165.00	495.00
3	KLEENOL	2	120.00	240.00
4	MICRO FABRIC CLOTH	2	190.0	380.00
5	MOP REEFILL	2	100.00	200.00
6	GLOVES	3	65.0	195.00
TOTAL				2040.00

