

Tax Invoice

Genesis 2021-2022 Opp.Govt.Engineering College West Hill, Calicut. GSTIN/UIN: 32AAHFG5293Q1ZU State Name : Kerala, Code : 32 E-Mail : accounts@genesisfacility.in	Invoice No. 2582	Dated 31-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 2582	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 Security Service	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GUARD SERVICES	998525	18 %				45,953.00
Total							₹ 45,953.00

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

INR Forty Five Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value
998525	45,953.00
Total	45,953.00

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

Remarks:

Being Bill for March 2022(Security Services)
 Supply Meant for Export/Supply of 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.

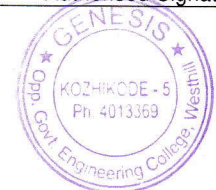
Company's Bank Details

Bank Name : **SOUTH INDIAN BANK 81.362**
 A/c No. : **0269081000000362**
 Branch & IFS Code : **West Hill & SIBL0000269**

for Genesis 2021-2022

Authorised Signatory

This is a Computer Generated Invoice



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Q BURST TECHNOLOGIES						
BILL BREAKUP MARCH 2022						
Sl.No	Description	Per Head Wage	Per hour Rate	Attendance	Total Hour	Total
1	Secuirity Guard	22569.00	61.765	62.00	744.00	45953.30
2	Net Wage					45953
3	Total Bill Amount					45953

