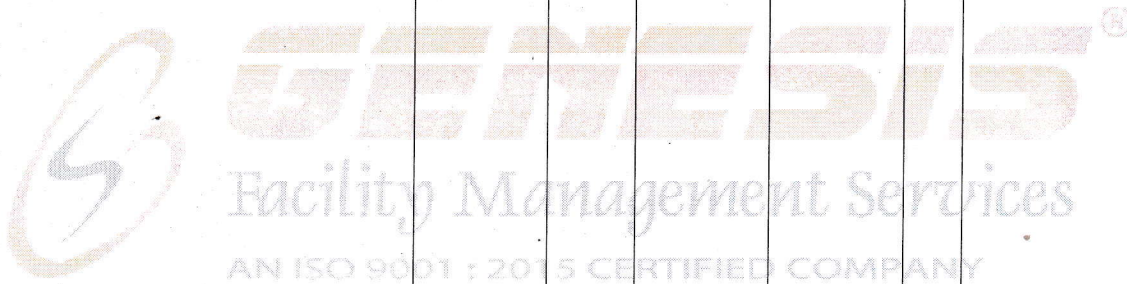


# Tax Invoice

<b>Genesis 2021-2022</b> Opp.Govt.Engineering College West Hill, Calicut. GSTIN/UIN: 32AAHFG5293Q1ZU State Name : Kerala, Code : 32 E-Mail : accounts@genesishfacility.in	Invoice No. <b>2082</b>	Dated <b>31-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>2082</b>	Other Reference(s)
Buyer <b>Q Burst Technologies Pvt Ltd</b> 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	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HOUSE KEEPING SERVICE</b> (Cleaning Services)	998533	18 %				50,894.00
<b>Total</b>							<b>₹ 50,894.00</b>



Amount Chargeable (in words) E. & O.E  
**INR Fifty Thousand Eight Hundred Ninety Four Only**

HSN/SAC	Taxable Value
998533	50,894.00
<b>Total</b>	<b>50,894.00</b>

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

**Remarks:**  
 Being Bill for January 2022(48859+2035 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**

for Genesis 2021-2022  
  
 Authorised Signatory

This is a Computer Generated Invoice



QBURST TECHNOLOGIES PVT LTD				
BREAKUP-JANUARY 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
	<b>TOTAL</b>			<b>48859</b>
4	Consumables & Equipments			2035
<b>GRAND TOTAL</b>				<b>50894</b>





GENESIS FACILITY MANAGEMENT SERVICES				
SITE NAME: Q BURST , 5TH FLOOR,ULCC				
	DATE: - 1/01/2022			
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	MICRO FABRIC CLOTH	2	190.0	380.00
4	D7	0.5	377.0	188.50
5	R3 GLASS CLEANER	1	311.0	311.00
6	GLOVES	2	65.0	130.00
	TOTAL			<b><u>2034.50</u></b>

