

SCJVC80768p21
20/09/21



**QUALITY FACILITY
MANAGEMENT SERVICES**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

QUALITY FACILITY MANAGEMENT SERVICES 409 Shilp Tower Tagore Road, Rajkot - 360002. PF CODE NO:-GJ/RAJ/44925 GSTIN/UIN: 24AAAFQ3577E1ZE State Name : Gujarat, Code : 24 E-Mail : mail.qfms@gmail.com	Invoice No. QFMS-145 Supplier's Ref.	Dated 31-Aug-2021 Other Reference(s) SGJPO0002602122
Buyer Gujarat Sidhee Cement Limited Sidheeegram, Off. Veraval Kodinar Highway, Sidheeegram - 362276 GSTIN/UIN : 24AAACG8057G1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

Particulars	HSN/SAC	Amount
Other Employment & Labour Supply Services <i>Charges of Providing Manpower of House Keeping Job at Annexure Building, Mehta House for the Month of August-21</i>	998519	32,000.00
Output SGST @9%		2,880.00
Output CGST @ 9%		2,880.00
Total		Rs. 37,760.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

E. & O.E

640

97120/-

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998519	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	32,000.00		2,880.00		2,880.00	5,760.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixty Only**

Company's PAN : **AAAFQ3577E**

for QUALITY FACILITY MANAGEMENT SERVICES



Authorised Signatory

TERMS & CONDITIONS ARE WRITTEN OVERLEAF