



Original for recipient

Tax Invoice

IRN : f4a7638df361b9bba02475c730c3533fa2d21c08a03605cecb6611c5ed4229f1

Ack. No : 1.32212E+14

Ack Date : 05-Jan-2022

From,

OPC Asset Solutions Private Limited

6th Floor, 605, Sun City Business Tower,
Golf Course Road, Sector-54,
GURGAON
122002
Haryana
India

CIN : U72900TN2005PTC056584

GSTIN : 06AAACO7555K1Z5

State Code : 06

PAN : AAACO7555K

Invoice Date

: 04-Jan-2022

Invoice No

: HR/JAN22/011

Interim Period : 31-Dec-2021 to 31-Dec-2021

Rental Schedule no : KAYA0002

Due Date : 04-Jan-2022

Description of Service : Renting of Equipments

SAC Code	SAC Description
997314	Rental services office machinery & equipment
997319	Rental services other machinery & equipment

To,

Kaya Limited

Shop No. SF-105 & SF-106, First Floor, DLF Galleria, DLF
Phase IV, Gurgaon.

GSTIN : 06AACCK1045L1ZO

Billing State : Haryana

State Code : 06

PAN : AACCK1045L

Kind. Attn. :

Sr.No	HSN Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	OTHER THERAPEUTIC RESPIRATION APPARATUS, OTHER	90192090 / 997319	300	6.00	18	6.00	18	336
2	INSTRUMENTS AND APPLIANCES USED IN MEDICAL,	90189099 / 997319	1400	6.00	84	6.00	84	1568
3	UPS	85044090 / 997314	39	9.00	4	9.00	4	47
4	Projector trolley	73012090 / 997319	1	9.00	0	9.00	0	1
5	SMF Battery	85072000 / 997314	8	14.00	1	14.00	1	10
Total			1748		107		107	1962

Amount in Words : One Thousand Nine Hundred and Sixty Two Rupees Only

Note: Kindly Issue Cheque/DD for Rs. 1962.00 in favour of OPC Asset Solutions Private Limited

The payment for this invoice is due and payable as per the due date mentioned on the invoice, and in case of non-receipt of payment within the said timelines, overdue interest would be applicable as per the Agreement.