



Original for recipient

Tax Invoice

IRN :

Ack. No :

Ack Date :

From,

OPC Asset Solutions Private Limited
A/3,PC Colony, Work Studio Co-working,,Kankarbagh,Patna - 800020

CIN : U72900TN2005PTC056584
GSTIN : 10AAACO7555K1ZG
State Code : 10
PAN : AAACO7555K
Kind. Attn. :

Invoice Date : 30-Sep-2022
Invoice No : BR/SEP22/LAS/004
Due Date : 30-Sep-2022

To: Hitachi Payment Services Pvt. Ltd.

Karnataka

GSTIN : 29AABCI4082J1ZC
Place of Supply : Karnataka
PAN : AABCI4082J
Reference No:

Ship From
Archana Bhawan,Sri Krishna Road, Ps- Kasim Bazar,Belan Bazar,Mungher811201BH -560038

Ship To
Karnataka-560038

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	IGST Rate %	IGST Amt	Total
RRL0072	MOBILE PHONE LF-2401 Black	Smart Feature Phones	85171210	10	25290	18.00	4552	29842
RRL0072	Outdoor Unit Modem AMO5510 V	Transmission apparatus - Modems	85176230	8	46896	18.00	8441	55337
Total				18	72186		12993	85179
TCS							@ 0.100%	85
Grand Total								85265

Note: Kindly Issue Cheque/DD for Rs.Eighty Five Thousand Two Hundred and Sixty Four Rupees and Sixty Four paise Only in favour of OPC Asset Solutions Private Limited and deposit in A/C No:621011000188 of Kotak Mahindra Bank Ltd.at Andheri East.

‘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’.

Note:
1. Please note that TDS is required to be deducted by the Buyer on purchase of goods u/s.194Q and hence, we are not collecting TCS u/s.206C(1H) on this Tax Invoice. In case you are not required to deduct TDS u/s.194Q, please intimate us immediately to collect TCS u/s.206C(1H).

1 / 1

Regd. Office: Door No 5, ALSA Tower, No 186/187, 7th Floor, Poonamallee High Road, Kilpak, Chennai - 600010.
Head Office: 202, Natraj by Rustomjee, Sir M. V. Road, Western Express Highway, Andheri East, Mumbai - 400069.