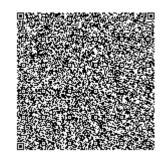


IRN

From,



Original for recipient

Tax Invoice

: 19388bb3f5f6119f274b9a2b8a432484c0a931619a551c329e7b8f692eb62a2d

Ack. No : 1.12213E+14

OPC Asset Solutions Private Limited

Wework Galaxy, 3B113, 3rd Floor, 43, Residency Road, Ashok Nagar, Shanthala Nagar,

Bengaluru 560 025 Karnataka India

: U72900TN2005PTC056584 CIN

GSTIN : 29AAACO7555K1ZX

State Code: 29

: AAACO7555K PAN

To, BOSCH Ltd.

Hosur Road, Adugodi,

Urban Bangalore 560030

: 29AAACM9840P1ZP **GSTIN**

Billing State: Karnataka State Code: 29 : AAAC M9840 P PAN

Kind. Attn. :

: 08-Mar-2022 Ack Date

: 08-Mar-2022 Invoice Date : KA/MAR22/138 Invoice No

Interim Period : 22-Feb-2022 to 31-Mar-2022

Rental Schedule no : BOSCH0026 Due Date : 08-Mar-2022

Description of Service: Renting of Equipments

SAC Code **SAC Description** 997315 Rental services computers

PO Ref No: 0087286736

Sr.No	HSN Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	Computer and peripherals	84713010 / 997315	30806	9.00	2773	9.00	2773	36352
Total 30806 2773 27							2773	36352
Amount in Words: Thirty Six Thousand Three Hundred and Fifty Two Rupees Only								

Note: Kindly Issue Cheque/DD for Rs. 36352.00 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 nonreceipt of payment within the said timelines, overdue interest would be applicable as per the Agreement.