



Original for recipient

Tax Invoice

IRN : 8967bbb8217d2863315b2d11272b896d9c8c2a3accdc98cadf2d2bd70e7346b1

Ack. No : 162418621338061

Ack Date : 10/16/2024 3:00:00 PM

From,
OPC Asset Solutions Private Limited
Office No-1310, Shivalik Shilp-2,,Opp. ITC Narmada,
Keshavbaug, Ahmedabad,Ahmedabad - 380 015

CIN : U72900TN2005PTC056584
GSTIN : 24AAACO7555K1Z7
State Code : 24
PAN : AAACO7555K
Kind. Attn. :

Invoice Date : 16-Oct-2024
Invoice No : GJ/OCT24/LAS/005
Due Date : 16-Oct-2024

To: VRSAT SOLUTIONS PRIVATE LIMITED

VRSAT SOLUTIONS PRIVATE LIMITED 364C, FIRST FLOOR
IMT, Sector 68 Faridabad, Haryana 121004

GSTIN : 06AAICV6930B1ZG
Place of Supply : Haryana
PAN : AAICV6930B
Reference No:

Ship From

COLGATE PALMOLIVE(INDIA)LTD., PLOT NO-SM2, SANAND-II INDUSTRIAL ESTATE, GIDC, VILLAGE BOL, TALUKA SANAND, AHMEDABAD-382170

Ship To

VRSAT SOLUTIONS PRIVATE LIMITED 364C, FIRST FLOOR
IMT, Sector 68 Faridabad, Haryana 121004-121004

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	IGST Rate %	IGST Amt	Total
COLPAL0343	20NSS2SG 2E-Think Pad L390, Intel Core i5-8365U (1.60GHz, 6MB) 13.3 1920x1080 , Windows 10 Pro 64, 16.	Computer and peripherals	84713010	1	10000	18.00	1800	11800
Total				1	10000		1800	11800
TCS							@ 0.100%	12
Grand Total								11812

Note: Kindly Issue Cheque/DD for Rs.Eleven Thousand Eight Hundred and Eleven Rupees and Eighty 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'.

TDS Declaration:

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).

Note: