



Original for recipient

Tax Invoice

IRN : 19388bb3f5f6119f274b9a2b8a432484c0a931619a551c329e7b8f692eb62a2d

Ack. No : 1.12213E+14

Ack Date : 08-Mar-2022

From,

OPC Asset Solutions Private Limited

Wework Galaxy, 3B113, 3rd Floor,

43,Residency Road,Ashok Nagar, Shanthala Nagar,

Bengaluru

560 025

Karnataka

India

CIN : U72900TN2005PTC056584

GSTIN : 29AAACO7555K1ZX

State Code : 29

PAN : AAACO7555K

To,

BOSCH Ltd.

Hosur Road,Adugodi,

Urban

Bangalore

560030

GSTIN : 29AAACM9840P1ZP

Billing State : Karnataka

State Code : 29

PAN : AAACM9840P

Kind. Attn. :

Invoice Date : 08-Mar-2022

Invoice No : KA/MAR22/138

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		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 non-receipt of payment within the said timelines, overdue interest would be applicable as per the Agreement.

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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.