



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/002  
Due Date : 30-Sep-2022

**To: Hitachi Payment Services Pvt. Ltd.**

Bihar  
GSTIN : 10AABCI4082J1ZV  
Place of Supply : Bihar  
PAN : AABCI4082J  
Reference No:

**Ship From**

Archana Bhawan,Sri Krishna Road, Ps- Kasim Bazar,Belau Bazar,Mungher811201BH-800013

**Ship To**

Bihar-800013

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
RRL0072	MOBILE PHONE F320B Black	Smart Feature Phones	85171210	1000	350000	9.00	31500	9.00	31500	413000
RRL0072	MOBILE PHONE F320B Black F	Transmission apparatus - Smart Phone	85171290	2180	500000	9.00	45000	9.00	45000	590000
RRL0072	Mobile PHONE F211S (Black) IN	Smart Feature Phones	85171210	20	2500	9.00	225	9.00	225	2950
<b>Total</b>				3200	852500		76725		76725	1005950
<b>TCS</b>								@ 0.100%		1006
<b>Grand Total</b>										1006956

Note: Kindly Issue Cheque/DD for Rs.Ten Lakhs Six Thousand Nine Hundred and Fifty Five Rupees and Ninety Five 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).

