



Original for recipient

**Tax Invoice**

**IRN** : 53b59fc6af59f57cbc6d67aa5b6b6478f7596130e88663bfc92abf0df4a9abce

**Ack. No** : 122423566232217

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

From,  
**OPC Asset Solutions Private Limited**  
Unit No.202- A Wing, 2nd Floor, Natraj by Rustomjee,,Sir M. V.  
Road, Western Express Highway, Andheri (E),Mumbai - 400069

CIN : U72900TN2005PTC056584  
GSTIN : 27AAACO7555K1Z1  
State Code : 27  
PAN : AAACO7555K  
Kind. Attn. :

**Invoice Date** : 16-Oct-2024  
**Invoice No** : MH/OCT24/LAS/012  
**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
COLPAL0286	ThinkPad Basic Backpack	Computer - Back pack	42021290	1	50	18.00	9	59
COLPAL0286	20R4S3J8 0X_Think Pad L13, Intel Core i5-10310U vPro (1.70GHz, 6MB) 13.3 1920x1080 Non-Touch, Windows	Computer and peripherals	84713010	1	12000	18.00	2160	14160
COLPAL0344	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

<b>Total</b>	3	22050		3969	26019
<b>TCS</b>				@ 0.100%	26
<b>Grand Total</b>					26045

**Note:** Kindly Issue Cheque/DD for Rs.Twenty Six Thousand Forty Five Rupees and Two 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:**