



Original for recipient

Tax Invoice

IRN : e77c43749b05c5a75ce63294cee67e5af5ea46be1a688ade7e5ff11930cd7605

Ack. No : 1.42211E+14

Ack Date : 05-Jan-2022

From,

OPC Asset Solutions Private Limited

Cabin No.2A,Ground floor,B-23
Sector 63, Noida, Gautam Buddh Nagar
Noida
201301
Uttar Pradesh
India

CIN : U72900TN2005PTC056584

GSTIN : 09AAACO7555K1ZZ

State Code : 09

PAN : AAACO7555K

Invoice Date

: 04-Jan-2022

Invoice No

: UP/JAN22/012

Interim Period : 31-Dec-2021 to 31-Dec-2021

Rental Schedule no : KAYA0003

Due Date : 04-Jan-2022

Description of Service : Renting of Equipments

SAC Code	SAC Description
997314	Rental services office machinery & equipment
997319	Rental services other machinery & equipment

To,

Kaya Limited

F-16, Sector 18, Sector 18, Gautam Buddha Nagar, Noida.

GSTIN : 09AACCK1045L1ZI

Billing State : Uttar Pradesh

State Code : 09

PAN : AACCK1045L

Kind. Attn. :

Sr.No	HSN Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	SMF Battery	85072000 / 997314	8	14.00	1	14.00	1	10
2	Projector trolley	73012090 / 997319	1	9.00	0	9.00	0	1
3	UPS	85044090 / 997314	39	9.00	4	9.00	4	47
4	INSTRUMENTS AND APPLIANCES USED IN MEDICAL,	90189099 / 997319	1401	6.00	84	6.00	84	1569
5	OTHER THERAPEUTIC RESPIRATION APPARATUS, OTHER	90192090 / 997319	301	6.00	18	6.00	18	337
Total			1750		107		107	1964

Amount in Words : One Thousand Nine Hundred and Sixty Four Rupees Only

Note: Kindly Issue Cheque/DD for Rs. 1964.00 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.