



Original for recipient

Tax Invoice

IRN : 9d335a6374f9e422eba1f223581bb1d5f37bb00a81b096354b752682004f5459

Ack. No : 112212890560584

Ack Date : 4/13/2022 2:30:00 PM

From,

OPC Asset Solutions Private Limited

3rd Floor, 03B113, We Work Galaxy, 43,Residency Road, Ashok,Nagar,Shanthala Nagar, Bengaluru (Bangalore) Urban, Karnataka, 560025,, -

CIN : U72900TN2005PTC056584

GSTIN : 29AAACO7555K1ZX

State Code : 29

PAN : AAACO7555K

Kind. Attn. :

Invoice Date : 13-Apr-2022

Invoice No : KA/APR22/LAS/002

Due Date : 13-Apr-2022

To: Sonata Software Ltd.

1/4, APS Trust Building, Bull Temple Road, N R Colony, Basavanagudi 560019

GSTIN : 29AABCS8459D1Z2

Place of Supply : Karnataka

PAN : AABCS8459D

Reference No:

Ship From

Sonata 2Nd Floor Annex,Bull Temple Road, Bangalore-560019

Ship To

Sonata 2Nd Floor Annex,Bull Temple Road, Bangalore-560019

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
SON0008	Earthing Strips	Other Furniture - Wooden	94033090	1	1903	9.00	171	9.00	171	2245
SON0008	PVC Conduit	Other Furniture - Wooden	94033090	1	601	9.00	54	9.00	54	709
SON0008	3KVA UPS with trolley	UPS	85044090	1	1152	9.00	104	9.00	104	1360
SON0008	S/F SS plates	Other Furniture - Wooden	94033090	1	666	9.00	60	9.00	60	786
SON0008	Switch	Other Furniture - Wooden	94033090	47	1036	9.00	93	9.00	93	1222
SON0008	Cables	Other Furniture - Wooden	94033090	1	18834	9.00	1695	9.00	1695	22224

SON0008	Cables (IC)	Other Furniture - Wooden	94033090	1	9134	9.00	822	9.00	822	10778
SON0008	AC Panel (IC)	Other Furniture - Wooden	94033090	1	210	9.00	19	9.00	19	248
SON0008	Distribution Board (IC)	Other Furniture - Wooden	94033090	1	305	9.00	27	9.00	27	359
SON0008	Cables (IC)	Other Furniture - Wooden	94033090	1	2224	9.00	200	9.00	200	2624
SON0008	Cable Terminations (IC)	Other Furniture - Wooden	94033090	1	111	9.00	10	9.00	10	131
SON0008	Cable Trays (IC)	Other Furniture - Wooden	94033090	1	102	9.00	9	9.00	9	120
SON0008	Floor Raceways (IC)	Other Furniture - Wooden	94033090	1	795	9.00	72	9.00	72	939
SON0008	Junction Boxes (IC)	Other Furniture - Wooden	94033090	1	1441	9.00	130	9.00	130	1701
SON0008	Socket (IC)	Other Furniture - Wooden	94033090	1	660	9.00	59	9.00	59	778
SON0008	Light & Fan Fixtures (IC)	Other Furniture - Wooden	94033090	1	505	9.00	45	9.00	45	595
SON0008	Earth Stations (IC)	Other Furniture - Wooden	94033090	1	391	9.00	35	9.00	35	461
SON0008	Earthing Strips (IC)	Other Furniture - Wooden	94033090	1	300	9.00	27	9.00	27	354
SON0008	PVC Conduit (IC)	Other Furniture - Wooden	94033090	1	201	9.00	18	9.00	18	237
SON0008	3KVA UPS with trolley (IC)	UPS	85044090	1	391	9.00	35	9.00	35	461
SON0008	Switch (IC)	Other Furniture - Wooden	94033090	1	263	9.00	24	9.00	24	311

SON0008	SMOKE DETECTION SYSTEM	Indicator panels - Sensors etc	85311090	1	4223	9.00	380	9.00	380	4983
SON0008	Public Address System	Public Address System	85182900	1	1818	9.00	164	9.00	164	2146
SON0008	Modular Furniture	Other Furniture - Wooden	94033090	1	56781	9.00	5110	9.00	5110	67001
SON0008	HVAC	Air Conditioner	84158110	1	56141	14.00	7860	14.00	7860	71861
SON0008	Interior Works	Other Furniture - Wooden	94033090	1	103883	9.00	9350	9.00	9350	122583
SON0008	Beech Wooden Door Frames	Other Furniture - Wooden	94033090	210	3343	9.00	301	9.00	301	3945
SON0008	Single Leaf Solid Door	Other Furniture - Wooden	94033090	2	1073	9.00	97	9.00	97	1267
SON0008	UPVC Window	Other Furniture - Wooden	94033090	1	4341	9.00	391	9.00	391	5123
SON0008	Double glazed sound proof UPVC Window	Other Furniture - Wooden	94033090	1	8139	9.00	733	9.00	733	9605
SON0008	Solid laminated Door	Other Furniture - Wooden	94033090	7	2838	9.00	255	9.00	255	3348
SON0008	Metal Fire Door	Other Furniture - Wooden	94033090	1	1910	9.00	172	9.00	172	2254
SON0008	Table	Other Furniture - Wooden	94033090	12	4914	9.00	442	9.00	442	5798
SON0008	Side Unit	Other Furniture - Wooden	94033090	12	2059	9.00	185	9.00	185	2429
SON0008	Conference table	Other Furniture - Wooden	94033090	1	1021	9.00	92	9.00	92	1205
SON0008	AC Panel	Other Furniture - Wooden	94033090	1	2560	9.00	230	9.00	230	3020

SON0008	Distribution Board	Other Furniture - Wooden	94033090	4	2711	9.00	244	9.00	244	3199
SON0008	Cables	Other Furniture - Wooden	94033090	1	10946	9.00	985	9.00	985	12916
SON0008	Cable Terminations	Other Furniture - Wooden	94033090	1	213	9.00	19	9.00	19	251
SON0008	Cable Trays	Other Furniture - Wooden	94033090	1	218	9.00	20	9.00	20	258
SON0008	Floor Raceways	Other Furniture - Wooden	94033090	1	4485	9.00	404	9.00	404	5293
SON0008	Junction Boxes	Other Furniture - Wooden	94033090	1	617	9.00	56	9.00	56	729
SON0008	Socket	Other Furniture - Wooden	94033090	106	3365	9.00	303	9.00	303	3971
SON0008	Light & Fan Fixtures	Other Furniture - Wooden	94033090	112	11489	9.00	1034	9.00	1034	13557
SON0008	Earth Stations	Other Furniture - Wooden	94033090	3	1856	9.00	167	9.00	167	2190
Total				550	332167		32703		32703	397573
TCS								@ 0.000%		0
Grand Total										397573

Note: Kindly Issue Cheque/DD for Rs.Three Lakhs Ninety Seven Thousand Five Hundred and Seventy Three Rupees and Thirty One 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).