



Original for recipient					
Tax Invoice					
IRN : 2183568c0050dbb96b7a94ee861f21c3165fc580a6922e0e6146b259c57fe4ee					
Ack. No : 1.12213E+14 Ack Date : 30-Mar-2022					
<div>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</div>	<div>Invoice Date : 30-Mar-2022 Invoice No : KA/MAR22/292</div> <div>Interim Period : 22-Feb-2022 to 31-Mar-2022 Rental Schedule no : BOSCH0027 Due Date : 30-Mar-2022 Description of Service : Renting of Equipments</div> <table><tr><th>SAC Code</th><th>SAC Description</th></tr><tr><td>997315</td><td>Rental services computers</td></tr></table>	SAC Code	SAC Description	997315	Rental services computers
SAC Code	SAC Description				
997315	Rental services computers				
<div>To, BOSCH Ltd. Hosur Road,Adugodi, Urban Bangalore-560030 Karnataka, GSTIN : 29AAACM9840P1ZP Billing State : Karnataka State Code : 29 PAN : AAACM9840P Kind. Attn. :</div>	<div>PO Ref No : 0087309548</div>				

Sr.No	HSN Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	Computer and peripherals	84713010 / 997315	233959	9.00	21056	9.00	21056	276071
Total			233959		21056		21056	276071

Amount in Words : Two Lakhs Seventy Six Thousand Seventy One Rupees Only

Note: Kindly Issue Cheque/DD for Rs. 276071.00 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.