



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/001 Due Date : 30-Sep-2022 To: Hitachi Payment Services Pvt. Ltd. Karnataka GSTIN : 29AABCI4082J1ZC Place of Supply : Karnataka PAN : AABCI4082J Reference No:
Ship From Archana Bhawan,Sri Krishna Road, Ps- Kasim Bazar,Belan Bazar,Mungher811201BH-560038	Ship To Karnataka-560038

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
RRL0072	MOBILE PHONE LF-2401 Black	Smart Feature Phones	85171210	20	40000	9.00	3600	9.00	3600	47200
RRL0072	Outdoor Unit Modem AMO5510 V	Transmission apparatus - Modems	85176230	10	65000	9.00	5850	9.00	5850	76700
Total				30	105000		9450		9450	123900
TCS								@ 0.100%		124
Grand Total										124024

Note: Kindly Issue Cheque/DD for Rs.One Lakh Twenty Four Thousand Twenty Three Rupees and Ninety 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).