



Original for recipient					
Tax Invoice					
IRN : b0051a1303544ff4d5a980a0dbdd0a5061439afb540057b73e13ece858bf4dd9					
Ack. No : 1.52212E+14 Ack Date : 30-Mar-2022					
From, OPC Asset Solutions Private Limited Door No 5, ALSA Tower, No 186/187, 7th Floor, Poonamallee High Road, Kilpak, Chennai 600 010 Tamil Nadu India CIN : U72900TN2005PTC056584 GSTIN : 33AAACO7555K1Z8 State Code : 33 PAN : AAACO7555K	Invoice Date : 30-Mar-2022 Invoice No : TN/MAR22/258 Interim Period : 22-Feb-2022 to 31-Mar-2022 Rental Schedule no : BOSCH0028 Due Date : 30-Mar-2022 Description of Service : Renting of Equipments <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
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997315	Rental services computers				
To, BOSCH Ltd. 2nd Floor,8/17,Sabari Sunnyside,Shafee Mohammed Road,Thousand Lights Chennai-600006 Tamil Nadu, GSTIN : 33AAACM9840P1Z0 Billing State : Tamil Nadu State Code : 33 PAN : AAACM9840P Kind. Attn. :	PO Ref No : 0087309548				

Sr.No	HSN Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	Computer and Storage Systems	84715000 / 997315	17715	9.00	1594	9.00	1594	20903
Total			17715		1594		1594	20903
Amount in Words : Twenty Thousand Nine Hundred and Three Rupees Only								

Note: Kindly Issue Cheque/DD for Rs. 20903.00 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.