



Original for recipient

Tax Invoice

IRN :

Ack. No :

Ack Date :

From,

OPC Asset Solutions Private Limited

7th Floor, Cabin no. 05-127, We Work, Manyata NXT Tower-1,
Embassy, Manyata Business Park, Nagavara
Bengaluru
560 025
Karnataka
India

CIN : U72900TN2005PTC056584
GSTIN : 29AAACO7555K1ZX
State Code : 29
PAN : AAACO7555K

Invoice Date : 13-Feb-2023
Invoice No : TN/FEB23/1

Interim Period : 01-Feb-2023 to 09-Feb-2023

Rental : HUL1266

Schedule no

Due Date : 10-Feb-2023

Description of Service : Renting of Equipments

To,
Hindustan Unilever Ltd.

Research centre
64, Main Road, Whitefield
Bangalore
560066
India

GSTIN : 29AAACH1004N1ZQ
Billing State : Karnataka
State Code : 29
PAN : AAACH1004N

Kind. Attn. :

SAC Code	SAC Description
997314	Rental services office machinery & equipment

Sr.No	HSN Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	Other Furniture - Metal	94031090 / 997314	18000	9.00	1620	9.00	1620	21240
Total			18000		1620		1620	21240
GST Compensation Cess								900
Grand Total								22140
Amount in Words : Twenty Two Thousand One Hundred and Forty Rupees Only								

Note: Kindly Issue Cheque/DD for Rs. 22140.00 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.