



Original for recipient

**Credit Note**

**IRN** : 5944917cf9a1147d2670f5f1b07e95f9bb6a1d384e1c5bd057caa68a454a3a2f

**Ack. No** : 112422168848089

**Ack Date** : 10/8/2024 2:30:00 PM

From,	<b>Invoice Date</b> : 08-Oct-2024 <b>Invoice No</b> : KA/OCT24/CN/002						
<b>OPC Asset Solutions Private Limited</b> WeWork, Block D3, Cabin No. 08-120, 8th Floor, Redwood, Manyata Tech Park, Rachenahalli Main Road, Thanisandra, Bengaluru, - 560 045, Karnataka, India  CIN : U72900TN2005PTC056584 GSTIN : 29AAACO7555K1ZX State Code : 29 PAN : AAACO7555K	Original Tax Invoice No : KA/JUN24/201 Original Tax Invoice Date : 04-Jun-2024 Rental Schedule no : NETL0001  Description of Service : Renting of Equipments						
<b>To: Netlabs Global IT Services Pvt Ltd</b>  2nd Floor, No.184 and 185, Tapaswiji Info Park, EPIP Zone, Kundanahalli, Whitefield, Bengaluru (Bangalore) Urban Bengaluru-560066 Karnataka  GSTIN : 29AAFCN1859C2ZE Billing State : Karnataka State Code : 29 PAN : AAFCN1859C  Kind. Attn. :	<table border="1"> <thead> <tr> <th>SAC Code</th><th>SAC Description</th></tr> </thead> <tbody> <tr> <td>997315</td><td>Rental services computers</td></tr> <tr> <td>997319</td><td>Rental services other machinery &amp; equipment</td></tr> </tbody> </table>	SAC Code	SAC Description	997315	Rental services computers	997319	Rental services other machinery & equipment
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997315	Rental services computers						
997319	Rental services other machinery & equipment						

Sr.No	Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	Credit Note for the period: 01-Jul-2024 To 30-Sep-2024	84715000 / 997315	316853	9.00	28517	9.00	28517	373887
2	Credit Note for the period: 01-Jul-2024 To 30-Sep-2024	85176290 / 997319	34208	9.00	3079	9.00	3079	40366
3	Credit Note for the period: 01-Jul-2024 To 30-Sep-2024	85176990 / 997319	119044	9.00	10714	9.00	10714	140472
<b>Total</b>			470105		42310		42310	554725

**Amount in Words** : Five Lakhs Fifty Four Thousand Seven Hundred and Twenty Five Rupees Only

