



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/005

Due Date : 30-Sep-2022

To: Hitachi Payment Services Pvt. Ltd.

Bihar

GSTIN : 10AABCI4082J1ZV

Place of Supply : Bihar

PAN : AABCI4082J

Reference No:

Ship From

Archana Bhawan,Sri Krishna Road, Ps- Kasim Bazar,Belan Bazar,Mungher811201BH -800013

Ship To

Bihar-800013

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	292	738468	9.00	66462	9.00	66462	871392
RRL0072	MOBILE PHONE F320B Black	Smart Feature Phones	85171210	129	290895	9.00	26181	9.00	26181	343257
RRL0072	Mobile PHONE F211S (Black) IN	Smart Feature Phones	85171210	5	12645	9.00	1138	9.00	1138	14921
Total				426	1042008		93781		93781	1229570
TCS								@ 0.100%		1230
Grand Total										1230800

Note: Kindly Issue Cheque/DD for Rs.Twelve Lakhs Thirty Thousand Seven Hundred and Ninety Nine Rupees and Fifty Seven 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).

