



Original for recipient

**Tax Invoice**

**IRN** : aa93a27b3a5544e8ed704703578d7a221cc16a73f603c55814d9d31ad2421787

**Ack. No** : 1.12213E+14

**Ack Date** : 23-Mar-2022

<div>From,</div> <div><b>OPC Asset Solutions Private Limited</b> Wework Galaxy, 3B113, 3rd Floor, 43,Residency Road,Ashok Nagar, Shanthala Nagar, Bengaluru 560 025 Karnataka India</div> <div>CIN : U72900TN2005PTC056584 GSTIN : 29AAACO7555K1ZX State Code : 29 PAN : AAACO7555K</div>	<div>Invoice Date : 23-Mar-2022 Invoice No : KA/MAR22/289</div> <div>Interim Period : 23-Mar-2022 to 31-Mar-2022 Rental : CROWN0029 Schedule no Due Date : 23-Mar-2022</div> <div>Description of Service : Renting of Equipments</div> <table><thead><tr><th>SAC Code</th><th>SAC Description</th></tr></thead><tbody><tr><td>997319</td><td>Rental services other machinery &amp; equipment</td></tr></tbody></table>	SAC Code	SAC Description	997319	Rental services other machinery & equipment
SAC Code	SAC Description				
997319	Rental services other machinery & equipment				
<div>To,</div> <div><b>Crown Worldwide Pvt. Ltd.</b>  135/2, Shrinikethan, I T P L Road, Hoodi Village Bengaluru 560048</div> <div>GSTIN : 29AAACC6484D1ZM Billing State : Karnataka State Code : 29 PAN : AAACC6484D</div> <div>Kind. Attn. :</div>					

Sr.No	HSN Description	HSN / SAC	Amount	CGST Rate %	CGST Amt	UTGST / SGST Rate %	UTGST / SGST Amt	Total
1	Structure of Steel & Iron	73089090 / 997319	44126	9.00	3971	9.00	3971	52068
<b>Total</b>			44126		3971		3971	<b>52068</b>
<b>GST Compensation Cess</b>								<b>0</b>
<b>Grand Total</b>								<b>52068</b>
<b>Amount in Words</b> : Fifty Two Thousand Sixty Eight Rupees Only								

Note: Kindly Issue Cheque/DD for Rs. 52068.00 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.**