



Original for recipient

Tax Invoice

IRN : 431b8823746e21bbe528dae0da1d62013682d46882fc3696f4fe263e8762efc8

Ack. No : 122423584647778

Ack Date : 10/17/2024 4:30:00 PM

From,

OPC Asset Solutions Private Limited

Unit No.202- A Wing, 2nd Floor, Natraj by Rustomjee,,Sir M. V. Road, Western Express Highway, Andheri (E),Mumbai - 400069

CIN : U72900TN2005PTC056584

GSTIN : 27AAACO7555K1Z1

State Code : 27

PAN : AAACO7555K

Kind. Attn. :

Invoice Date : 17-Oct-2024

Invoice No : MH/OCT24/LAS/014

Due Date : 17-Oct-2024

To: VRSAT SOLUTIONS PRIVATE LIMITED

VRSAT SOLUTIONS PRIVATE LIMITED 364C, FIRST FLOOR
IMT, Sector 68 Faridabad, Haryana

GSTIN : 06AAICV6930B1ZG

Place of Supply : Haryana

PAN : AAICV6930B

Reference No:

Ship From

Colgate Global Business Service, 8th Floor, Tower B, Prima Bay, Gate 5,Saki Vihar Road, Powai, Mumbai, Maharashtra-400072

Ship To

VRSAT SOLUTIONS PRIVATE LIMITED 364C, FIRST FLOOR
IMT, Sector 68 Faridabad, Haryana-121004

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	IGST Rate %	IGST Amt	Total
COLGLO0118	ThinkPad Basic Backpack	Computer - Back pack	42021290	57	2850	18.00	513	3363
COLGLO0118	20R4S3J8 0X_Think Pad L13, Intel Core i5-10310U vPro (1.70GHz,6MB) 13.3 1920x1080 NonTouch, Windows 10	Computer and peripherals	84713010	145	2247500	18.00	404550	2652050
COLGLO0119	STM rugged plus (10.9"/2020) Black, Part code-STM-222-287 JT-01	iPad Air Case	42029900	1	1	18.00	0	1
COLGLO0119	MVVJ2HN/A _ 16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-	Computer and peripherals	84713010	1	31999	18.00	5760	37759

	generation Intel Core i7 processor							
COLGLO0119	S6054HN/A _ AppleCare+ for MacBook Pro 16"" ,Part code- S6054HN/A	Computer and peripherals	84713010	1	1	18.00	0	1
COLGLO0119	10.9-inch iPad Air Wi-Fi 64GB - Space Grey, Part code MYFM2HN/A	Automatic Data Processing Machine	84713090	1	6998	18.00	1260	8258
COLGLO0119	AppleCare+ for iPad Air 10.9 inch, Part code- S8622HN/A	Automatic Data Processing Machine	84713090	1	1	18.00	0	1
COLGLO0119	MGN63HN/A - 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 8GB RAM, 256GB - Space	Automatic Data Processing Machine	84713090	1	34999	18.00	6300	41299
COLGLO0119	S9788HN/ A- AppleC are+ for MacBook Air, Part code- S9788HN/A	Automatic Data Processing Machine	84713090	1	1	18.00	0	1
COLGLO0153	MVVJ2HN/A- 16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th generation Intel Core i7 processor, 1	Automatic Data Processing Machine	84713090	1	32000	18.00	5760	37760
Total				210	2356350		424143	2780493
TCS							@ 0.100%	2780
Grand Total								2783273

Note: Kindly Issue Cheque/DD for Rs.Twenty Seven Lakhs Eighty Three Thousand Two Hundred and Seventy Three Rupees and Forty Nine 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'.

TDS Declaration:

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).

Note: