



Original for recipient

Tax Invoice

IRN :

Ack. No :

Ack
Date :

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,
Maharashtra, India

CIN No :

U72900TN2005PTC056584

GSTIN : 27AAACO7555K1Z1

State Code : 27

Invoice

No : MH/JUN23/ODI/001

Invoice

Date : 15-Jun-2023

Due

Date : 11-May-2023

To,

**FIS Payment Solutions & Services India
Pvt.Ltd.**

3rd Floor, Room no. 9, Jasoda Bhavan, 2nd
Building,
Near Gariahat Crossing, 167-P, Rash Behari
avenue,
Kolkata-700091
West Bengal

**SAC
Code**

**SAC
Description**

997319

Rental services
other
machinery &
equipment

GSTIN : 19AACCC5587F1ZF

Place of Supply : West Bengal

PAN : AACCC5587F

Dear Sir,

Description

Total

Delay Charges as per the annexure enclosed

1276

CGST

115

SGST

115

Total

1506

Rupees in Words : One Thousand Five Hundred and Six Rupees Only

**Please issue Cheque/ DD for Rs. 1506 in favour of OPC Asset Solutions Private
Limited. And deposit the same into Kotak Mahindra Bank Ltd. A/C no:
621011000188.**

**'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'.**