



Original for recipient

Tax Invoice

IRN : 4f6fd321cfb191990e8ff88d5ff5c3da79d0f2ac1952b140b37172f056cfc5ff

Ack. No : 122422765406908

Ack Date : 8/23/2024 5:01:00 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 : 23-Aug-2024
Invoice No : MH/AUG24/LAS/017
Due Date : 23-Aug-2024

To: CHAUDHARY METAL

Chaudhary Metal GALA NO 9, NR MUNICIPAL SCHOOL, LINK
ROAD SAKINAKA KURLA W, MUMBAI-400072

GSTIN : 27AARFC1986E1Z4
Place of Supply : Maharashtra
PAN : AARFC1986E
Reference No:

Ship From

Block I-1 Saidhara Warehousing, Sai Dhara Warehouse,
Mumbai - Nasik Highway, Bhoirgaon, Bhiwandi, Maharashtra-
421302

Ship To

Survey No. 245& 80/2, Vill. Waliwali Dahisar Mori Group
Grampachayat, Mumbra Panel Rd, Dist. Thane-400612

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
RIPL0004	24-port Unloaded Angled Jack Panel, 1U (For Voice Resource)	Calculating machine, computer, office machine - Part	84733099	13	15750	9.00	1418	9.00	1418	18586
RIPL0004	24-port Unloaded Angled Jack Panel, 1U (For Voice UTP Field Cables)	Calculating machine, computer, office machine - Part	84733099	13	15750	9.00	1418	9.00	1418	18586
Total				26	31500		2836		2836	37172
TCS									@ 0.100%	37
Grand Total										37209

Note: Kindly Issue Cheque/DD for Rs.Thirty Seven Thousand Two Hundred and Nine Rupees and Seventeen 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: