



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

CIN : U72900TN2005PTC056584

GSTIN : 27AAACO7555K1Z1

State Code : 27

PAN : AAACO7555K

Kind. Attn. :

Invoice Date : 28-Sep-2022

Invoice No : MH/SEP22/LAS/001

Due Date : 28-Sep-2022

To: Hitachi Payment Services Pvt. Ltd.

303, 3rd FLOOR, SILVER METROPOLIS,

GSTIN : 27AABCI4082J1ZG

Place of Supply : Maharashtra

PAN : AABCI4082J

Reference No:

Ship From

Prestige Shantiniketan , The Business Precinct, Tower- A, Whitefield Main Road, Bangalore-421302

Ship To

Near Mapple Woodz, Shop No.3, Wagholi Bakori Road, Wagholi, Pune, Maharashtra-412207

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
UIPL0045	Leoma Mid Back Chairs-Black & Grey Colour	Other Furniture - Metal	94031090	40	49200	9.00	4428	9.00	4428	58056
UIPL0045	Leoma Mid Back Chairs-Black & Grey Colour	Other Furniture - Metal	94031090	92	113160	9.00	10184	9.00	10184	133528
UIPL0045	Leoma Mid Back Chairs-Black & Grey Colour	Other Furniture - Metal	94031090	176	216480	9.00	19483	9.00	19483	255446
UIPL0045	Leoma Mid Back Chairs-Black & Grey Colour	Other Furniture - Metal	94031090	124	152520	9.00	13727	9.00	13727	179974
UIPL0045	Leoma Mid Back Chairs-Black & Grey Colour	Other Furniture - Metal	94031090	60	73800	9.00	6642	9.00	6642	87084
Total				492	605160		54464		54464	714088
TCS								@ 0.000%		0
Grand Total										714088

Note: Kindly Issue Cheque/DD for Rs.Seven Lakhs Fourteen Thousand Eighty Eight Rupees 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).