



Original for recipient

Tax Invoice

IRN : 9d335a6374f9e422eba1f223581bb1d5f37bb00a81b096354b752682004f5459

Ack. No : 112212890560584 Ack Date : 4/13/2022 2:30:00 PM

From,

OPC Asset Solutions Private Limited

3rd Floor, 03B113, We Work Galaxy, 43, Residency Road, Ashok, Nagar, Shanthala Nagar, Bengaluru (Bangalore) Urban,

Karnataka, 560025,, -

: U72900TN2005PTC056584 CIN

GSTIN : 29AAACO7555K1ZX State Code: 29

PAN : AAACO7555K

Kind. Attn. :

Ship From

Sonata 2Nd Floor Annex, Bull Temple Road, Bangalore-560019

Invoice Date : 13-Apr-2022 : KA/APR22/LAS/002 Invoice No Due Date : 13-Apr-2022

To: Sonata Software Ltd.

1/4, APS Trust Building, Bull Temple Road, N R Colony,

Basavanagudi 560019

GSTIN : 29AABCS8459 Place of Supply : Karnataka : 29AABCS8459D1Z2 PAN : AABCS8459D

Reference No:

Ship To

Sonata 2Nd Floor Annex, Bull Temple Road, Bangalore-560019

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Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
SON0008	Earthing Strips	Other Furniture - Wooden	94033090	1	1903	9.00	171	9.00	171	2245
SON0008	PVC Conduit	Other Furniture - Wooden	94033090	1	601	9.00	54	9.00	54	709
SON0008	3KVA UPS with trolley	UPS	85044090	1	1152	9.00	104	9.00	104	1360
SON0008	S/F SS plates	Other Furniture - Wooden	94033090	1	666	9.00	60	9.00	60	786
SON0008	Switch	Other Furniture - Wooden	94033090	47	1036	9.00	93	9.00	93	1222
SON0008	Cables	Other Furniture - Wooden	94033090	1	18834	9.00	1695	9.00	1695	22224

1/4

Regd. Office: Door No 5, ALSA Tower, No 186/187, 7th Floor, Poonamallee High Road, Kilpak, Chennai - 600010. Head Office: 202, Natraj by Rustomjee, Sir M. V. Road, Western Express Highway, Andheri East, Mumbai - 400069.

SON0008	Cables (IC)	Other Furniture - Wooden	94033090	1	9134	9.00	822	9.00	822	10778
SON0008	AC Panel (IC)	Other Furniture - Wooden	94033090	1	210	9.00	19	9.00	19	248
SON0008	Distribution Board (IC)	Other Furniture - Wooden	94033090	1	305	9.00	27	9.00	27	359
SON0008	Cables (IC)	Other Furniture - Wooden	94033090	1	2224	9.00	200	9.00	200	2624
SON0008	Cable Terminations (IC)	Other Furniture - Wooden	94033090	1	111	9.00	10	9.00	10	131
SON0008	Cable Trays (IC)	Other Furniture - Wooden	94033090	1	102	9.00	9	9.00	9	120
SON0008	Floor Raceways (IC)	Other Furniture - Wooden	94033090	1	795	9.00	72	9.00	72	939
SON0008	Junction Boxes (IC)	Other Furniture - Wooden	94033090	1	1441	9.00	130	9.00	130	1701
SON0008	Socket (IC)	Other Furniture - Wooden	94033090	1	660	9.00	59	9.00	59	778
SON0008	Light & Fan Fixtures (IC)	Other Furniture - Wooden	94033090	1	505	9.00	45	9.00	45	595
SON0008	Earth Stations (IC)	Other Furniture - Wooden	94033090	1	391	9.00	35	9.00	35	461
SON0008	Earthing Strips (IC)	Other Furniture - Wooden	94033090	1	300	9.00	27	9.00	27	354
SON0008	PVC Conduit (IC)	Other Furniture - Wooden	94033090	1	201	9.00	18	9.00	18	237
SON0008	3KVA UPS with trolley (IC)	UPS	85044090	1	391	9.00	35	9.00	35	461
SON0008	Switch (IC)	Other Furniture - Wooden	94033090	1	263	9.00	24	9.00	24	311

SMOKE DETECTION SYSTEM	Indicator panels - Sensors etc	85311090	1	4223	9.00	380	9.00	380	4983
Public Address System	Public Address System	85182900	1	1818	9.00	164	9.00	164	2146
Modular Furniture	Other Furniture - Wooden	94033090	1	56781	9.00	5110	9.00	5110	67001
HVAC	Air Conditioner	84158110	1	56141	14.00	7860	14.00	7860	71861
Interior Works	Other Furniture - Wooden	94033090	1	103883	9.00	9350	9.00	9350	122583
Beech Wooden Door Frames	Other Furniture - Wooden	94033090	210	3343	9.00	301	9.00	301	3945
Single Leaf Solid Door	Other Furniture - Wooden	94033090	2	1073	9.00	97	9.00	97	1267
UPVC Window	Other Furniture - Wooden	94033090	1	4341	9.00	391	9.00	391	5123
Double glazed sound proof UPVC Window	Other Furniture - Wooden	94033090	1	8139	9.00	733	9.00	733	9605
Solid laminated Door	Other Furniture - Wooden	94033090	7	2838	9.00	255	9.00	255	3348
Metal Fire Door	Other Furniture - Wooden	94033090	1	1910	9.00	172	9.00	172	2254
Table	Other Furniture - Wooden	94033090	12	4914	9.00	442	9.00	442	5798
Side Unit	Other Furniture - Wooden	94033090	12	2059	9.00	185	9.00	185	2429
Conference table	Other Furniture - Wooden	94033090	1	1021	9.00	92	9.00	92	1205
AC Panel	Other Furniture - Wooden	94033090	1	2560	9.00	230	9.00	230	3020
	Public Address System Modular Furniture HVAC Interior Works Beech Wooden Door Frames Single Leaf Solid Door UPVC Window Double glazed sound proof UPVC Window Solid laminated Door Metal Fire Door Table Side Unit Conference table	Public Address System Public Address System Modular Other Furniture - Wooden HVAC Air Conditioner Interior Works Other Furniture - Wooden Beech Wooden Other Furniture - Wooden Single Leaf Solid Door Wooden UPVC Window Other Furniture - Wooden Double glazed sound proof UPVC Window Wooden Solid laminated Door Wooden Metal Fire Door Other Furniture - Wooden Table Other Furniture - Wooden Conference table Other Furniture - Wooden	Public Address System Public Address System	DETECTION SYSTEM - Sensors etc 85311090 1 Public Address Public Address 85182900 1 Modular Other Furniture 94033090 1 HVAC Air Conditioner 84158110 1 Interior Works Other Furniture 94033090 1 Beech Wooden Other Furniture 94033090 210 Single Leaf Other Furniture 94033090 2 UPVC Window Other Furniture 94033090 1 Double glazed sound proof UPVC Window Wooden 94033090 1 Solid laminated Other Furniture 94033090 1 Solid laminated Other Furniture 94033090 7 Metal Fire Door Other Furniture 94033090 1 Table Other Furniture 94033090 12 Side Unit Other Furniture 94033090 12 Conference table Other Furniture 94033090 1	DETECTION SYSTEM Indicator panels Sensors etc 85311090 1 4223 Public Address System 85182900 1 1818 Modular Furniture Wooden Other Furniture Wooden 94033090 1 56781 HVAC Air Conditioner 84158110 1 56141 Interior Works Other Furniture Wooden 94033090 1 103883 Beech Wooden Door Frames Other Furniture Wooden 94033090 210 3343 Single Leaf Solid Door Other Furniture Wooden 94033090 1 4341 Double glazed Sound proof UPVC Window Other Furniture Wooden 94033090 1 8139 Solid laminated Door Other Furniture Wooden 94033090 7 2838 Metal Fire Door Other Furniture Wooden 94033090 1 1910 Table Other Furniture Wooden 94033090 12 4914 Side Unit Other Furniture Wooden 94033090 12 2059 Conference table Other Furniture Wooden 94033090 1 <t< td=""><td>DETECTION SYSTEM Indicator panels - Sensors etc 85311090 1 4223 9.00 Public Address System Public Address System 85182900 1 1818 9.00 Modular Furniture Other Furniture - Wooden 94033090 1 56781 9.00 HVAC Air Conditioner 84158110 1 56141 14.00 Interior Works Other Furniture - Wooden 94033090 1 103883 9.00 Beech Wooden Door Frames Other Furniture - Wooden 94033090 210 3343 9.00 UPVC Window Other Furniture - Wooden 94033090 1 4341 9.00 Double glazed Sound proof UPVC Window Other Furniture - Wooden 94033090 1 8139 9.00 Solid laminated Door Other Furniture - Wooden 94033090 7 2838 9.00 Metal Fire Door Other Furniture - Wooden 94033090 12 4914 9.00 Side Unit Other Furniture - Wooden 94033090 12 2059 9.00 <</td><td>DETECTION SYSTEM Indicator panels - Sensors etc 85311090 1 4223 9.00 380 Public Address System Public Address System 85182900 1 1818 9.00 164 Modular Furniture Other Furniture - Wooden 94033090 1 56781 9.00 5110 HVAC Air Conditioner 84158110 1 56141 14.00 7860 Interior Works Other Furniture - Wooden 94033090 1 103883 9.00 9350 Beech Wooden Door Frames Other Furniture - Wooden 94033090 210 3343 9.00 301 Single Leaf Solid Door Other Furniture - Wooden 94033090 2 1073 9.00 97 UPVC Window Other Furniture - Wooden 94033090 1 4341 9.00 331 Solid laminated Door Other Furniture - 94033090 7 2838 9.00 255 Metal Fire Door Other Furniture - 94033090 12 4914 9.00 442 Side Unit<td>DETECTION SYSTEM -Sensors etc 85311090 1 4223 9.00 380 9.00 Public Address System 85182900 1 1818 9.00 164 9.00 Modular Furniture Furniture</td><td> DETECTION Indicator paries 85311090 1 4223 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 164 9.00 9</td></td></t<>	DETECTION SYSTEM Indicator panels - Sensors etc 85311090 1 4223 9.00 Public Address System Public Address System 85182900 1 1818 9.00 Modular Furniture Other Furniture - Wooden 94033090 1 56781 9.00 HVAC Air Conditioner 84158110 1 56141 14.00 Interior Works Other Furniture - Wooden 94033090 1 103883 9.00 Beech Wooden Door Frames Other Furniture - Wooden 94033090 210 3343 9.00 UPVC Window Other Furniture - Wooden 94033090 1 4341 9.00 Double glazed Sound proof UPVC Window Other Furniture - Wooden 94033090 1 8139 9.00 Solid laminated Door Other Furniture - Wooden 94033090 7 2838 9.00 Metal Fire Door Other Furniture - Wooden 94033090 12 4914 9.00 Side Unit Other Furniture - Wooden 94033090 12 2059 9.00 <	DETECTION SYSTEM Indicator panels - Sensors etc 85311090 1 4223 9.00 380 Public Address System Public Address System 85182900 1 1818 9.00 164 Modular Furniture Other Furniture - Wooden 94033090 1 56781 9.00 5110 HVAC Air Conditioner 84158110 1 56141 14.00 7860 Interior Works Other Furniture - Wooden 94033090 1 103883 9.00 9350 Beech Wooden Door Frames Other Furniture - Wooden 94033090 210 3343 9.00 301 Single Leaf Solid Door Other Furniture - Wooden 94033090 2 1073 9.00 97 UPVC Window Other Furniture - Wooden 94033090 1 4341 9.00 331 Solid laminated Door Other Furniture - 94033090 7 2838 9.00 255 Metal Fire Door Other Furniture - 94033090 12 4914 9.00 442 Side Unit <td>DETECTION SYSTEM -Sensors etc 85311090 1 4223 9.00 380 9.00 Public Address System 85182900 1 1818 9.00 164 9.00 Modular Furniture Furniture</td> <td> DETECTION Indicator paries 85311090 1 4223 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 164 9.00 9</td>	DETECTION SYSTEM -Sensors etc 85311090 1 4223 9.00 380 9.00 Public Address System 85182900 1 1818 9.00 164 9.00 Modular Furniture	DETECTION Indicator paries 85311090 1 4223 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 380 9.00 164 9.00 9

3199	244	9.00	244	9.00	2711	4	94033090	Other Furniture - Wooden	Distribution Board	SON0008		
12916	985	9.00	985	9.00	10946	1	94033090	Other Furniture - Wooden	Cables	SON0008		
251	19	9.00	19	9.00	213	1	94033090	Other Furniture - Wooden	Cable Terminations	SON0008		
258	20	9.00	20	9.00	218	1	94033090	Other Furniture - Wooden	Cable Trays	SON0008		
5293	404	9.00	404	9.00	4485	1	94033090	Other Furniture - Wooden	Floor Raceways	SON0008		
729	56	9.00	56	9.00	617	1	94033090	Other Furniture - Wooden	Junction Boxes	SON0008		
3971	303	9.00	303	9.00	3365	106	94033090	Other Furniture - Wooden	Socket	SON0008		
13557	1034	9.00	1034	9.00	11489	112	94033090	Other Furniture - Wooden	Light & Fan Fixtures	SON0008		
2190	167	9.00	167	9.00	1856	3	94033090	Other Furniture - Wooden	Earth Stations	SON0008		
397573	32703		32703		332167	550	Total					
0	@ 0.000%	TCS @ 0.000%										
397573			and Total	Grand Total								

Note: Kindly Issue Cheque/DD for Rs.Three Lakhs Ninety Seven Thousand Five Hundred and Seventy Three Rupees and Thirty One 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'.

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).

Regd. Office: Door No 5, ALSA Tower, No 186/187, 7th Floor, Poonamallee High Road, Kilpak, Chennai - 600010. Head Office: 202, Natraj by Rustomjee, Sir M. V. Road, Western Express Highway, Andheri East, Mumbai - 400069.