



Original for recipient

Tax Invoice

IRN : 53f81164aed958abc7733e9e2a380f9d09d7ca3305a83bf4ce8718ec6c3fadd0

Ack. No : 112212890560797

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,, -  
  
CIN : U72900TN2005PTC056584  
GSTIN : 29AAACO7555K1ZX  
State Code : 29  
PAN : AAACO7555K  
Kind. Attn. :

Invoice Date : 13-Apr-2022  
Invoice No : KA/APR22/LAS/003  
Due Date : 13-Apr-2022

To: Sonata Software Ltd.  
  
1/4, APS Trust Building, Bull Temple Road, N R Colony, Basavanagudi 560019  
  
GSTIN : 29AABCS8459D1Z2  
Place of Supply : Karnataka  
PAN : AABCS8459D  
Reference No:

Ship From  
  
Sonata Software Ltd, Aps Trust Building,Bt Road,N R Colony,Bangalore-560004

Ship To  
  
Sonata Software Ltd, Aps Trust Building,Bt Road,N R Colony,Bangalore-560004

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
SON0008	Work Station Chairs	Other Furniture - Metal	94031090	50	5668	9.00	510	9.00	510	6688
SON0008	Work Station Chairs	Other Furniture - Metal	94031090	50	5668	9.00	510	9.00	510	6688
Total				100	11336		1020		1020	13376
TCS								@ 0.000%		0
Grand Total										13376

Note: Kindly Issue Cheque/DD for Rs.Thirteen Thousand Three Hundred and Seventy Five Rupees and Fifty 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).

1 / 2

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. 📍

