



Original for recipient

Tax Invoice

IRN :

Ack. No :

Ack Date :

From,

OPC Asset Solutions Private Limited

3rd Floor, Monal Tower, GS Rd,,Behind SBI Dispur

Branch,,Guwahati - 781006

CIN : U72900TN2005PTC056584

GSTIN : 18AAACO7555K1Z0

State Code : 18

PAN : AAACO7555K

Kind. Attn. :

Invoice Date : 18-Nov-2022

Invoice No :

Due Date : 18-Nov-2022

To: Accel Frontline Ltd.

Assam

GSTIN : XXXXX

Place of Supply : Assam

PAN : AAACA5622M

Reference No:

Ship From

Meghalaya-123

Ship To

Meghalaya-123

Rental Schedule No	Asset Description	HSN Description	HSN	Qty	Sale Value	CGST Rate %	CGST Amt	SGST Rate %	SGST Amt	Total
Total				1	1		0		0	1
TCS								@ 0.100%		0
Grand Total										1

Note: Kindly Issue Cheque/DD for Rs.One 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).

Remarks1