

THE PLATINA WELFARE ASSOCIATION

(Regd. No. 341/2017)

Survey. No. 136, The Platina, LG Floor, Gachibowli, Hyderabad-500032.

Phone No. 040-6745 5653

GST No. : 36AAFAT8188G1ZY

PAN No: AAFAT8188G

TAX INVOICE

Bill to Address:

M/s Ozrit Ai Solutions Pvt Ltd
A303, The Platina, Gachibowli,
RR Dist, 500 032.

Invoice No. :

M/U/062025/011

Date:

01-07-2025

Unit No:

A303

GST No. : 36AAECO6179R1ZI

SAC CODE

997221

MAINTENANCE

CAM	Description	Area in Sft.	Rate/Sft.	Amount
1.	Common Area Maintenance Charges	2005	9.00	18045

UTILITY

EB	Opening Reading	Closing Reading	KVAH Consumed Units	Rs. Ps per unit	Charges	Demand Charges	Amount
2.	873.92	1479.05	605.13	8.21	4968	4284	9252
BTU	Opening Reading		Closing Reading	Consumed Units		Rs. Ps per unit	Amount
3.	39393.05		41418.00	2024.95		5.50	11137
DG	Opening Reading		Closing Reading	Consumed Units		Rs. Ps per unit	Amount
4.	8.46		18.18	9.72		23.00	224

TOTAL CAM + EB + BTU + DG

38658

Add.

C.G.S.T @ 9%

3479

S.G.S.T @ 9%

3479

TOTAL INVOICED AMOUNT

45616

Terms & Conditions

- 1 Cheques/Drafts shall be drawn favouring "THE PLATINA WELFARE ASSOCIATION"
- 2 Payment shall be made within 15 days from the date of Invoice beyond this, it would attract an interest @18% pa
- 3 Non-Payment of the above charges, automatically entails Disconnection of all the services & Reconnection charges are applicable @ Rs.5000/-
- 4 Cheques received is subject to realisation, if cheques returned, bank charges will be applicable

HDFC BANK DETAILS

Beneficiary Name: THE PLATINA WELFARE ASSOCIATION
Bank Name: HDFC Bank Ltd
Branch: SECUNDERABAD Branch,
USHA KIRAN COMPLEX, GR FLOOR.
Secunderabad-500 003.
Virtual Account No:
IFSC Code: HDFC0000042

For THE PLATINA WELFARE ASSOCIATION

Authorised Signatory



36AAFAT8188G1ZY

THE PLATINA WELFARE ASSOCIATION



1.e-Invoice Details

IRN : c3ddd58e688f61edcd829f7c73eaad864c0533 Ack No. : 11252567877781
b16546f4dd911a8a4464b78b37

Ack Date : 03-07-2025 15:43:00

2.Transaction Details

Supply type Code : B2B

Document No. : M/U/062025/011

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 01-07-2025

3.Party Details

Supplier :

GSTIN : 36AAFAT8188G1ZY

THE PLATINA WELFARE ASSOCIATION

GACHIBOWLI

HYDERABAD 500032 TELANGANA

9533671411 propertymanagerplatina@gmail.com

Recipient :

GSTIN : 36AAECO6179R1ZI

Ozrit Ai Solutions Pvt Ltd

A303, The Platina Gachibowli

Hyderabad Place of Supply: TELANGANA

500032 TELANGANA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	CAM and Electricity	997221	1	OTH	75289	0	75289	18.00 + 0.00 0.00 + 0	0	88841.02
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
75289.00	6776.01	6776.01	0.00	0.00	0.00	0.00	0.00	-0.02	88841.00	

Generated By : 36AAFAT8188G1ZY

Print Date : 03-07-2025 15:42:57



11252567877781

eSign

Digitally Signed by NIC-IRP
on : 2025-07-03 15:43:00

36AAFAT8188G1ZY
THE PLATINA WELFARE ASSOCIATION



1. Invoice Details

IRN : c3dd58e688f61edcd829f7c73eadd864c0533 Ack No. : 112525678777781
b16546f4dd911a8a4464b78b37

Ack Date : 03-07-2025 15:43:00

2. Transaction Details

Supply type Code : B2B

Document No. : M/U/062025/011

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 01-07-2025

3. Party Details

Supplier :
GSTIN : 36AAFAT8188G1ZY
THE PLATINA WELFARE ASSOCIATION
GACHIBOWLI
HYDERABAD 500032 TELANGANA
9533671411 propertymanagerplatina@gmail.com

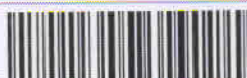
Recipient :
GSTIN : 36AAECO6179R1ZI
Ozrit Ai Solutions Pvt Ltd
A303, The Platina Gachibowli
Hyderabad Place of Supply: TELANGANA
500032 TELANGANA

4. Details of Goods / Services

SNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1	Cable and Electricity	997221	1	OTH	75289	0	75289	18.00 + 0.00 0.00 + 0	0	88841.02

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
75289.00	6776.01	6776.01	0.00	0.00	0.00	0.00	0.00	-0.02	88841.00

Generated By : 36AAFAT8188G1ZY
Print Date : 03-07-2025 15:42:57



112525678777781

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