India Private Limited



(Original for Buyer)

## **TAX INVOICE** (Supply Meant For Export/Supply to SEZ Unit or SEZ Developer For Authorised Operations Under Bond or Letter Of Undertaking Without Payment of IGST) Object Technology Solutions India Pvt. Ltd Phoenix Info city, SEZ ,Hitech City - 2, Hyderabad – 500081,Telangana, India Invoice Number : OTSIMIC232403 Vendor Address : Invoice Period: April'2023 07-09-2023 GSTIN/UN: 36AABCO3022C1Z4 Invoice Date: WO Number MO31WO00000493 CIN: U72200TS2010PTC068549 WO Date 06-02-2023 Company's PAN: AABCO3022C ARN No: AD3601230077965 dated 16.01.2023 valid from 01.04.2023 to Consolidated Invoice ID consolidMO31WO00000494 LUT Details: 31.03.2024 Reverse Charge E-Mail: venkat@otsi-usa.com Place Of Supply: 560001- Bangalore 14/2, Sunshine Lane, Bangalore, Karnataka, India - 560001 Ship To Address : 36ABJFM2468E3**Z**6 GSTIN/UN: 7, Blossom Lane, Bangalore, Karnataka, India Bill To Address: 36ABJFM2468E3Z6 GSTIN/UN: Is the item a GOOD (G) or HSN or SAC SI No SERVICE (S) Quantity Item Price Item Description code Gross Amount 998513 1 Avik For The Month of April'2025 S ₹ 880.0 ₹ 158400.0 180 **Gross Total** ₹ 158400.0 Less : MSP Fee-2.6 % ₹ 4118.4 Taxable Value ₹ 154281.6 IGST ₹0.0 ₹ 182052.29 Total Amount One Lakh Eighty Two Thousand And Fifty Two Rupees Twenty Nine Paisa Only Amount in Words : Tax able Value CGST SGST IGST Rate Amount Rate Amount Rate Amount 998513 154281. Total Tax Amount in Words Nil Bank Account Details for Object Technology Solutions India Pvt Ltd Name of the Bank: HDFC Bank Ltd Branch: Hitech City, Hyderabad Account Number: 50200009926612 HDFC0000545 IFSC: Authorised signature SWIFT Code: HDFCINBBHYD Decleration: We hereby declare that though our aggregate tumover in any preceding financial year from 2017-18 onwards is more than the aggregate tumover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

USA . INDIA . COSTA RICA . DUBAI

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