



(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)							
<b>Vendor Address :</b>	Object Technology Solutions India Pvt. Ltd Phoenix Info city, SEZ ,Hitech City - 2, Hyderabad – 500081, Telangana, India			<b>Invoice Number :</b>	OTSIMIC232408		
<b>GSTIN/UN :</b>	36AABCO3022C1Z4			<b>Invoice Period:</b>	April'2023		
<b>CIN :</b>	U72200TS2010PTC068549			<b>Invoice Date :</b>	12-09-2023		
<b>Company's PAN :</b>	AABCO3022C			<b>WO Number</b>	MO31WO00000498		
<b>LUT Details:</b>	ARN No: AD3601230077965 dated 16.01.2023 valid from 01.04.2023 to 31.03.2024			<b>WO Date</b>	11-02-2023		
<b>E-Mail :</b>	<a href="mailto:venkat@otsi-usa.com">venkat@otsi-usa.com</a>			<b>Consolidated Invoice ID</b>	consolidMO31WO00000499		
<b>Ship To Address :</b>	G-12, Oceanic Residency, Goa, India - 403001			<b>Reverse Charge</b>	NO		
<b>GSTIN/UN :</b>	36ABJFM2468E3Z11			<b>Place Of Supply:</b>	403001- Goa		
<b>Bill To Address:</b>	C-17, Ocean View, Goa, India						
<b>GSTIN/UN :</b>	36ABJFM2468E3Z11						
<b>SI No</b>	<b>Item Description</b>	<b>Is the item a GOOD (G) or SERVICE (S)</b>	<b>HSN or SAC code</b>	<b>Quantity</b>	<b>Item Price</b>	<b>Gross Amount</b>	
1	Dinesh For The Month of April'2030	S	998513	180	₹ 934.0	₹ 168120.0	
					<b>Gross Total</b>	₹ 168120.0	
					<b>Less : MSP Fee-2.6 %</b>	₹ 4371.12	
					<b>Taxable Value</b>	₹ 163748.88	
					<b>IGST</b>	₹0.0	
					<b>Total Amount</b>	₹ 193223.68	
<b>Amount in Words :</b>	One Lakh Ninety Three Thousand Two Hundred And Twenty Three Rupees Sixty Eight Paise Only						
<b>HSN/SAC</b>	<b>Taxable Value</b>	<b>CGST</b>		<b>SGST</b>		<b>IGST</b>	
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>
998513	163748.88					0%	0.0
<b>Total</b>							
<b>Tax Amount in Words</b>	Nil						
<b>Bank Account Details</b>				<b>for Object Technology Solutions India Pvt Ltd</b>			
Name of the Bank : HDFC Bank Ltd							
Branch : Hitech City, Hyderabad							
Account Number : 50200009926612							
IFSC : HDFC0000545				<b>Authorised signature</b>			
SWIFT Code : HDFCINBBHYD							
Declaration : We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover 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

# H-02, Phoenix Infocity SEZ,  
Hitech City - 2  
Hyderabad - 500081, IndiaTel: +91 40 4425 1111  
Fax: +91 40 4425 1122CIN:U72200TG2010PTC068549  
[E-mail: info@otsi.co.in](mailto:info@otsi.co.in)  
<https://otsi-global.com/>