



(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)							
Vendor Address :	Object Technology Solutions India Pvt. Ltd Phoenix Info city, SEZ ,Hitech City - 2, Hyderabad -- 500081, Telangana, India			Invoice Number :	OTSIMIC232402		
GSTIN/UN :	36AABCO3022C1Z4			Invoice Period:	April'2023		
CIN :	U72200TS2010PTC068549			Invoice Date :	06-09-2023		
Company's PAN :	AABCO3022C			WO Number	MO31WO00000492		
LUT Details:	ARN No: AD3601230077965 dated 16.01.2023 valid from 01.04.2023 to 31.03.2024			WO Date	05-02-2023		
E-Mail :	<a href="mailto:venkat@otsi-usa.com">venkat@otsi-usa.com</a>			Consolidated Invoice ID	consolidMO31WO00000493		
Ship To Address :	B-23, Diamond City, Kolkata, West Bengal, India - 700001			Reverse Charge	NO		
GSTIN/UN :	36ABJFM2468E3Z5			Place Of Supply:	700001- Kolkata		
Bill To Address:	A-14, Diamond Heights, Kolkata, West Bengal, India						
GSTIN/UN :	36ABJFM2468E3Z5						
Sl No	Item Description	Is the item a GOOD (G) or SERVICE (S)	HSN or SAC code	Quantity	Item Price	Gross Amount	
1	Ashish For The Month of April'2024	S	998513	180	₹ 746.0	₹ 134280.0	
				Gross Total		₹ 134280.0	
				Less : MSP Fee-2.6 %		₹ 3491.28	
				Taxable Value		₹ 130788.72	
				IGST		₹0.0	
				Total Amount		₹ 154330.69	
Amount in Words :	One Lakh Fifty Four Thousand Three Hundred And Thirty Rupees Sixty Nine Paise Only						
HSN/SAC	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
998513	130788.72					0%	0.0
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							
IFSC : HDFC0000545				Authorised signature			
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/>