



(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 :	OTSIMIC232417		
				Invoice Period:	April'2023		
GSTIN/UN :	36AABCO3022C1Z4			Invoice Date :	21-09-2023		
CIN :	U72200TS2010PTC068549			WO Number	MO31WO00000507		
Company's PAN :	AABCO3022C			WO Date	20-02-2023		
LUT Details:	ARN No: AD3601230077965 dated 16.01.2023 valid from 01.04.2023 to 31.03.2024			Consolidated Invoice ID	consolidMO31WO00000508		
E-Mail :	venkat@otsi-usa.com			Reverse Charge	NO		
Ship To Address :	32, Ivy Lane, Nagpur, Maharashtra, India - 440001			Place Of Supply:	440001- Nagpur		
GSTIN/UN :	36ABJFM2468E3Z20						
Bill To Address:	28, Ivy Lane, Nagpur, Maharashtra, India						
GSTIN/UN :	36ABJFM2468E3Z20						
Sl No	Item Description	Is the item a GOOD (G) or SERVICE (S)	HSN or SAC code	Quantity	Item Price	Gross Amount	
1	Deepak For The Month of April'2039	S	998513	180	₹ 725.0	₹ 130500.0	
					Gross Total	₹ 130500.0	
					Less : MSP Fee-2.6 %	₹ 3393.0	
					Taxable Value	₹ 127107.0	
					IGST	₹0.0	
					Total Amount	₹ 149986.26	
Amount in Words :	One Lakh Forty Nine Thousand Nine Hundred And Eighty Six Rupees Twenty Six Paise Only						
HSN/SAC	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
998513	127107.0					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						
SWIFT Code :	HDFCINBBHYD						
				Authorised signature			
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							

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