



(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 :	OTSIMIC232401		
GSTIN/UN :	36AABCO3022C1Z4			Invoice Period:	April'2023		
CIN :	U72200TS2010PTC068549			Invoice Date :	05-09-2023		
Company's PAN :	AABCO3022C			WO Number	MO31WO00000491		
LUT Details:	ARN No: AD3601230077965 dated 16.01.2023 valid from 01.04.2023 to 31.03.2024			WO Date	04-02-2023		
E-Mail :	venkat@otsi-usa.com			Consolidated Invoice ID	consolidMO31WO00000492		
Ship To Address :	10, Lotus Street, Delhi, India - 110001			Reverse Charge	NO		
GSTIN/UN :	36ABJFM2468E3Z4			Place Of Supply:	110001- Delhi		
Bill To Address:	42/5, Green Avenue, Pune, Maharashtra, India						
GSTIN/UN :	36ABJFM2468E3Z4						
SI No	Item Description	Is the item a GOOD (G) or SERVICE (S)	HSN or SAC code	Quantity	Item Price	Gross Amount	
1	Arjun For The Month of April'2023	S	998513	180	₹ 989.0	₹ 178020.0	
					Gross Total	₹ 178020.0	
					Less : MSP Fee-2.6 %	₹ 4628.52	
					Taxable Value	₹ 173391.48	
					IGST	₹3121046.64	
					Total Amount	₹ 204601.95	
Amount in Words :	Two Lakh Four Thousand Six Hundred And One Rupee Ninety Five Paise Only						
HSN/SAC	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
998513	173391.48					18%	3121046.64
Total							
Tax Amount in Words	Thirty One Lakh Twenty One Thousand And Forty Six Rupees Sixty Four Paise Only						
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							

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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/>

Acknowledgment for LUT

You have filed the application successfully and the particulars of the application are given as under :

Application Reference Number (ARN)	AD3601230077965
Date of filing	16/01/2023
Time of filing	10:28
Goods and Services Tax Identification Number (GSTIN)	36AABCO3022C1Z4
Legal Name	OBJECT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMITED
Trade Name (if available)	OBJECT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMITED
Center Jurisdiction	MADHAPUR
State Jurisdiction	MADHAPUR -II
Filed By	KISHENDER ANREDDY

Acknowledgement for filing of LUT will be transmitted to the concerned Tax authority online.

It is a system generated acknowledgement and does not require any signature.

FORM GST RFD - 11

[See rule 96A]

Furnishing of Letter of Undertaking for export of goods or services

Applicant Details :

Goods and Services Tax Identification Number
36AABC03022C1Z4

Legal Name
OBJECT TECHNOLOGY SOLUTIONS INDIA
PRIVATE LIMITED

Trade Name
OBJECT TECHNOLOGY SOLUTIONS INDIA
PRIVATE LIMITED

Address
SY NO.30P 34P AND38P, SEZ 2, BEHIND DELL
COMPANY, HITECH CITY 2, GACHIBOWLI,
SERILINGAMPALLY, Hyderabad, Telangana,
500081

LUT details :

LUT Applied for financial year
2023-24

Document Upload
Previous Letter of Undertaking (LUT)
Document

Letter of Undertaking for export of goods or services without payment of integrated tax

[See rule 96A]

Goods and Services Tax Identification Number - 36AABC03022C1Z4

To

The President of India (hereinafter called the "President"), acting through the proper officer

I/We **OBJECT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMITED** of SY NO.30P 34P AND38P, SEZ 2, BEHIND DELL COMPANY, HITECH CITY 2, GACHIBOWLI, SERILINGAMPALLY, Hyderabad, Telangana, 500081 having Goods & Services Tax Identification Number No. 36AABC03022C1Z4 hereinafter called "the undertaker(s) including my/our respective heirs, executors/ administrators, legal representatives/successors and assigns by these presents, hereby jointly and severally undertake on this **16th day of January, 2023** to the President

- ☒ (a) to export the goods or services supplied without payment of integrated tax within time specified in sub-rule (1) of rule 96A;
- ☒ (b) to observe all the provisions of the Goods and Services Tax Act and rules made thereunder, in respect of export of goods or services;
- ☒ (c) pay the integrated tax, thereon in the event of failure to export the goods or services, along with an amount equal to eighteen percent interest per annum on the amount of tax not paid, from the date of invoice till the date of payment.

I/We declare that this undertaking is given under the orders of the proper officer for the performance of enacts in which the public are interested.

IN THE WITNESS THEREOF these presents have been signed the day hereinbefore written by the undertaker(s)

1. Name of Witness	Occupation
Chaitanya Voolla	SERVICE
Address of Witness	
Plot No 673 674, Flat No 401, Block2, 4th Floor, SMG Paradise, Road No 1A, Gopal Nagar, Hyderabad, Medchal Malkajgiri, Telangana, 500085	

2. Name of Witness	Occupation
Venkata Subba Rao Gundubogula	SERVICE
Address of Witness	
Plot No 191, Flat No 401, 4th Floor, Ravanamma Nilayam, Road No 13B, Gopal Nagar, Hyderabad, Medchal Malkajgiri, Telangana, 500085	

Place of Filing LUT
Hyderabad

Date of Filing LUT
16/01/2023

Verification details :

Name of Primary/ other Authorized Signatory
KISHENDER ANREDDY[ANYPA0963B]

Place
Hyderabad

Designation / Status
DIRECTOR

Date
16/01/2023

Letter Of Undertaking