



(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 Infocity, 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							

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/>