



(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 :	OTSIMIC232411		
				Invoice Period:	April'2023		
GSTIN/UN :	36AABCO3022C1Z4			Invoice Date :	15-09-2023		
CIN :	U72200TS2010PTC068549			WO Number	MO31WO00000501		
Company's PAN :	AABCO3022C			WO Date	14-02-2023		
LUT Details:	ARN No: AD3601230077965 dated 16.01.2023 valid from 01.04.2023 to 31.03.2024			Consolidated Invoice ID	consolidMO31WO00000502		
E-Mail :	venkat@otsi-usa.com			Reverse Charge	NO		
Ship To Address :	5/3, Rainbow Road, Bhopal, Madhya Pradesh, India - 462001			Place Of Supply:	462001- Bhopal		
GSTIN/UN :	36ABJFM2468E3Z14						
Bill To Address:	3/2, Rainbow Colony, Bhopal, Madhya Pradesh, India						
GSTIN/UN :	36ABJFM2468E3Z14						
Sl No	Item Description	Is the item a GOOD (G) or SERVICE (S)	HSN or SAC code	Quantity	Item Price	Gross Amount	
1	Indra For The Month of April'2023	S	998513	180	₹ 799.0	₹ 143820.0	
				Gross Total		₹ 143820.0	
				Less : MSP Fee-2.6 %		₹ 3739.32	
				Taxable Value		₹ 140080.68	
				IGST		₹0.0	
				Total Amount		₹ 165295.2	
Amount in Words :	One Lakh Sixty Five Thousand Two Hundred And Ninety Five Rupees Two Paise Only						
HSN/SAC	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
998513	140080.68					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							

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