



(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 :                              | OTSIMIC232414          |              |        |
| GSTIN/UN :  | 36AABCO3022C1Z4  |                                       |                 | Invoice Period:                               | April'2023             |              |        |
| CIN :   | U72200TS2010PTC068549  |                                       |                 | Invoice Date :                                | 18-09-2023             |              |        |
| Company's PAN :   | AABCO3022C   |                                       |                 | WO Number                                     | MO31WO00000504         |              |        |
| LUT Details:  | ARN No: AD3601230077965 dated 16.01.2023 valid from 01.04.2023 to 31.03.2024   |                                       |                 | WO Date                                       | 17-02-2023             |              |        |
| E-Mail :  | <a href="mailto:venkat@otsi-usa.com">venkat@otsi-usa.com</a>   |                                       |                 | Consolidated Invoice ID                       | consolidMO31WO00000505 |              |        |
| Ship To Address :   | H-9, Emerald Plaza, Indore, Madhya Pradesh, India - 452001   |                                       |                 | Reverse Charge                                | NO                     |              |        |
| GSTIN/UN :  | 36ABJFM2468E3Z17   |                                       |                 | Place Of Supply:                              | 452001- Indore         |              |        |
| Bill To Address:  | G-24, Emerald Towers, Indore, Madhya Pradesh, India  |                                       |                 |   |                        |              |        |
| GSTIN/UN :  | 36ABJFM2468E3Z17   |                                       |                 |   |                        |              |        |
| Sl No   | Item Description   | Is the item a GOOD (G) or SERVICE (S) | HSN or SAC code | Quantity                                      | Item Price             | Gross Amount |        |
| 1   | Anil For The Month of April'2036   | S                                     | 998513          | 180   | ₹ 850.0                | ₹ 153000.0   |        |
|   |  |                                       |                 |   | Gross Total            | ₹ 153000.0   |        |
|   |  |                                       |                 |   | Less : MSP Fee-2.6 %   | ₹ 3978.0     |        |
|   |  |                                       |                 |   | Taxable Value          | ₹ 149022.0   |        |
|   |  |                                       |                 |   | IGST                   | ₹0.0         |        |
|   |  |                                       |                 |   | Total Amount           | ₹ 175845.96  |        |
| Amount in Words :   | One Lakh Seventy Five Thousand Eight Hundred And Forty Five Rupees Ninety Six Paise Only                                 |                                       |                 |   |                        |              |        |
| HSN/SAC   | Taxable Value  | CGST                                  |                 | SGST  |                        | IGST         |        |
|   |  | Rate                                  | Amount          | Rate  | Amount                 | Rate         | Amount |
| 998513  | 149022.0   |                                       |                 |   |                        | 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 |  |                                       |                 |   |                        |              |        |

USA . INDIA . COSTA RICA . DUBAI

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