

**Tax Invoice**

 <b>OVLOX INDIA</b> C-88, Sangwan City, Aligarh GSTIN/UIN: 09BDPC3573R1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : ovloxindia@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td><b>OV/24-25/277</b></td> <td><b>17-Dec-24</b></td> </tr> <tr> <td colspan="2">Delivery Note</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. &amp; Date.</td> </tr> <tr> <td colspan="2"><b>277 dt. 17-Dec-24</b></td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> </tr> <tr> <td colspan="2">Dated</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> </tr> <tr> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> </tr> <tr> <td colspan="2">Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	<b>OV/24-25/277</b>	<b>17-Dec-24</b>	Delivery Note		Mode/Terms of Payment		Reference No. & Date.		<b>277 dt. 17-Dec-24</b>		Buyer's Order No.		Dated		Dispatch Doc No.		Delivery Note Date		Dispatched through		Destination		Terms of Delivery	
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<b>Techsoul Cyber Solutions</b> 20/792 Opp. Trust Hospital RM-Ventures Rm-Deethan Po Marakkara Panchayath Malappuram GSTIN/UIN : 32ADNPO8730B1Z0 State Name : Kerala, Code : 32																											
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																				
1	<b>RFID HOTEL LOCKS 125 KHz-134 KHz (Low Frequency) Model No-OHSL-01 BLACK COLOUR</b>	83014090	<b>1.00 Pcs</b>	3,949.00	Pcs		<b>3,949.00</b>																				
2	<b>ENERGY SAVER SWITCH WHITE COLOUR 125 KHz-134 KHz (Low Frequency)</b>	85365090	<b>1.00 Pcs</b>	950.00	Pcs		<b>950.00</b>																				
3	<b>RFID CARD 125 KHz-134 KHz (Low Frequency)</b> Batch: 24-25	39269099	<b>2.00 Pcs</b> 2.00 Pcs	90.00	Pcs		<b>180.00</b>																				
							<b>5,079.00</b>																				
<b>OUTPUT IGST</b>							<b>914.22</b>																				
		Total	4.00 Pcs				<b>₹ 5,993.22</b>																				

Amount Chargeable (in words) E. & O.E

**INR Five Thousand Nine Hundred Ninety Three and Twenty Two paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83014090	3,949.00	18%	710.82	710.82
85365090	950.00	18%	171.00	171.00
39269099	180.00	18%	32.40	32.40
	<b>Total</b>	<b>5,079.00</b>	<b>914.22</b>	<b>914.22</b>

Tax Amount (in words) : **INR Nine Hundred Fourteen and Twenty Two paise Only**

Prev.Balance: **₹ 5,993.22 Dr**  
Bill Amt.: **₹ 5,993.22 Dr**  
Net Balance: **₹ 5,993.22 Dr**

Declaration

- 1- Any civil/ carpentry/ electrical work in your scope.
- 2- Cabling your scope, done by your electrician under our guidance.

3-Any extra item required will be chargeable.  
4- Battery will be on your scope.

5- Transportation will be on your scope.

6-100% advance amount for confirmation of order 7- ALL DISPUTES ARE SUBJECT TO ALIGARH JURISDICITON.

Company's Bank Details  
Bank Name : **HDFC BANK CA A/C**  
A/c No. : **9000444222**  
Branch & IFS Code : **RAILWAY ROAD,ALIGARH & HDFC0004918**  
for OVLOX INDIA

Authorised Signatory