


Tax Invoice

 OVLOX INDIA C-88, Sangwan City, Aligarh GSTIN/UIN: 09BBDPC3573R1Z6 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. OV/24-25/317</td> <td style="width: 50%;">Dated 11-Jan-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 329 dt. 11-Jan-25</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. OV/24-25/317	Dated 11-Jan-25	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 329 dt. 11-Jan-25	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Consignee (Ship to) Techsoul Cyber Solutions 20/792 Opp.Trust Hospital Rm-Ventures Randathani Po Marakkara Punchayath Malappuram GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32															
Buyer (Bill to) Techsoul Cyber Solutions 20/792 Opp.Trust Hospital Rm-Ventures Randathani Po Marakkara Punchayath Malappuram GSTIN/UIN : 32ADNPO8730B1ZO State Name : Kerala, Code : 32															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RFID HOTEL LOCKS 125 KHz-134 KHz (Low Frequency) Model No-OSHL-01 BLACK COLOUR	83014090	4.00 Pcs	3,600.00	Pcs		14,400.00
2	RFID CARD 125 KHz-134 KHz (Low Frequency) Batch : OS	39269099	10.00 Pcs 10.00 Pcs	90.00	Pcs		900.00
							15,300.00
	Shipping Charges (Sales)						700.00
	OUTPUT IGST						2,754.00
	Total		14.00 Pcs				₹ 18,754.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83014090	14,400.00	18%	2,592.00	2,592.00
39269099	900.00	18%	162.00	162.00
Total	15,300.00		2,754.00	2,754.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Four Only**

Prev.Balance :
 Bill Amt. : **18,754.00 Dr**
 Net Balance : **18,754.00 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. : **50200096421872**
 Branch & IFS Code : **RAILWAY ROAD,ALIGARH & HDFC0004818**
for OVLOX INDIA

Authorised Signatory