


Tax Invoice

 OSMOTECH 1092/1 C 2ND LGF SAI APARTMENT WARD NO 1 MEHRAULI GSTIN/UIN: 07AAFFO3811N1Z3 State Name : Delhi, Code : 07 Contact : 011-26646624,9357145559 E-Mail : osmotechdelhi@gmail.com	Invoice No. OSMO/23-24/304	Dated 6-Jun-23
	Delivery Note	Mode/Terms of Payment 30 DAYS FROM INVOICE
Consignee (Ship to) TFS (R&R Works) Private Limited BG Dominos Bollywood Gully Patiala Highway, Karla 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	Buyer's Order No. PO/BG232400038	Dated 25-May-23
Buyer (Bill to) TFS (R&R Works) Private Limited BG Dominos Bollywood Gully Patiala Highway, Karla 140601 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab	Dispatch Doc No. N/A	Delivery Note Date
	Dispatched through LONGFIN	Destination PUNJAB
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UV STERLIZATION SYSTEM SA30043-IND	84219900	18 %	1 Nos	6,444.90	Nos		6,444.90
	OUTPUT IGST R/O							1,160.08 0.02
Total								₹ 7,605.00

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

Indian Rupees Seven Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84219900	6,444.90	18%	1,160.08	1,160.08
Total			1,160.08	1,160.08

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty and Eight paise Only**

Company's PAN : **AAFFO3811N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct ISO 9001:2015 MSME :UAM NO-DL08D0019763

for OSMOTECH

Vijant Kuthari

Digitally signed on 26-01-2024 13:08:24

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice