

**Tax Invoice**

 <b>OSMOTECH</b> 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. e-Way Bill No. Dated	<b>OSMO/23-24/330 751346955858 19-Jun-23</b>
	Delivery Note	Mode/Terms of Payment <b>100% ADVANCE</b>
Consignee (Ship to) <b>TFS (R&amp;R) Works Private Limited</b> Near Bahara University, Waknaghat Tehsil-Kandaghat, Dist-SOLAN 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No.	Dated <b>16-May-23</b>
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited</b> Near Bahara University, Waknaghat Tehsil-Kandaghat, Dist-SOLAN 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Dispatch Doc No.	Delivery Note Date <b>N/A</b>
	Dispatched through	Destination <b>Waknaghat</b>
		Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Pressure Booster Pump</b>	84138190	18 %	<b>1.00 PCS</b>	9,200.00	PCS		<b>9,200.00</b>
2	<b>Automatic Sand Filter</b>	84212110	18 %	<b>1 Nos</b>	23,100.00	Nos		<b>23,100.00</b>
3	<b>20"Big White 1" W Bypass</b> 655107	39269099	18 %	<b>1.00 PCS</b>	5,600.00	PCS		<b>5,600.00</b>
4	<b>UV 900 SYSTEM</b> UV-10003	842121	18 %	<b>1.00 PCS</b>	15,680.00	PCS		<b>15,680.00</b>
5	<b>SRX Scale Inhibitor with Scale Stick</b> EV979845	84212190	18 %	<b>1 Nos</b>	6,200.00	Nos		<b>6,200.00</b>
6	<b>INSTALLATION &amp; COMMISSIONING</b> <b>Pipe &amp; Fittings</b>	998717	18 %	<b>1 Nos</b>	8,324.00	Nos		<b>8,324.00</b>
7		998732	18 %	<b>1 job</b>	13,640.00	job		<b>13,640.00</b>
								81,744.00
Less : <b>OUTPUT IGST R/O</b>								<b>14,713.92 (-)0.92</b>
<b>Total</b>								<b>₹ 96,457.00</b>

Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Four Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84138190	9,200.00	18%	1,656.00	1,656.00
84212110	23,100.00	18%	4,158.00	4,158.00
39269099	5,600.00	18%	1,008.00	1,008.00
842121	15,680.00	18%	2,822.40	2,822.40
84212190	6,200.00	18%	1,116.00	1,116.00
998717	8,324.00	18%	1,498.32	1,498.32
998732	13,640.00	18%	2,455.20	2,455.20
<b>Total</b>	<b>81,744.00</b>		<b>14,713.92</b>	<b>14,713.92</b>

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Thirteen and Ninety Two paise Only**

Company's PAN : **AAFFO3811N**

Company's Bank Details  
 A/c Holder's Name: **OSMOTECH**  
 Bank Name : **Axis Bank**  
 A/c No. : **918020014985869**  
 Branch & IFS Code: **MEHRAULI & UTIB0003098**

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  
 Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - OSMO/23-24/330**  
Date : **19-Jun-23**



**1. e-Way Bill Details**

e-Way Bill No.: **751346955858** Mode : Generated Date: **19-Jun-23 2:48 PM**  
Generated By: **07AAFFO3811N1Z3** Approx Distance: **357 KM** Valid Upto :  
Supply Type: **Outward-Supply** Transaction Type: **Regular**

**2. Address Details**

**From**

OSMOTECH  
GSTIN : 07AAFFO3811N1Z3  
Delhi

**To**

TFS (R&R) Works Private Limited  
GSTIN : 02AADCT1597R1ZT  
Himachal Pradesh

**Dispatch From**

1092/1 C 2ND LGF SAI APARTMENT, WARD NO 1 MEHRAULI  
Delhi Delhi 110030

**Ship To**

Near Bahara University, Waknaghat, Tehsil-Kandaghat, Dist  
-SOLAN  
173234 SOLAN Himachal Pradesh 173234

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84138190	Pressure Booster Pump & Pressure Booster Pump	1 PCS	9,200.00	18
84212110	Automatic Sand Filter & Sand Filter	1 NOS	23,100.00	18
39269099	20"Big White 1" W Bypass & 20"Big White 1" W Bypass	1 PCS	5,600.00	18
842121	UV 900 SYSTEM & UV 900 SYSTEM	1 PCS	15,680.00	18
84212190	SRX Scale Inhibitor with Scale Stick & EVERPURE	1 NOS	6,200.00	18
998717	INSTALLATION & COMMISSIONING & INSTALLATION & COMMISSIONING	1 NOS	8,324.00	18
998732	Pipe & Fittings & Pipe & Fittings	1 OTH	13,640.00	18

Tot.Taxable Amt : **81,744.00** Other Amt : **(-0.92)** Total Inv Amt : **96,457.00**  
IGST Amt : **14,713.92**

**4. Transportation Details**

Transporter ID : **27AARPH3638J1ZA** Doc No. :  
Name : **PCS EXPRESS CARGO** Date :

**5. Vehicle Details**

Vehicle No. : From : **Delhi** CEWB No.: