

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/23-24/331	Dated 19-Jun-23
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
Consignee (Ship to) TFS (R&R) Works Private Limited Near Bahara University, Waknaghat Tehsil-Kandaghat, Dist-SOLAN 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No. PO/HMP232400025	Dated 25-May-23
Buyer (Bill to) TFS (R&R) Works Private Limited 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. N/a	Delivery Note Date
	Dispatched through Self Pickup by Customer	Destination Waknaghat
	Terms of Delivery	

SI 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
	Value	Rate	Amount	Tax Amount	
84219900	6,444.90	18%	1,160.08	1,160.08	
Total	6,444.90		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**

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