

Tax Invoice

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|--|----------------------------------|---|
|  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. e-Way Bill No. Dated | OSMO/23-24/386 791349058536 28-Jun-23 |
| | Delivery Note | Mode/Terms of Payment 100 % ADVANCE |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) | Buyer's Order No. | Dated |
| TFS (R&R Works) Private Limited 129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08 | PO/RAJ232400027 | 25-May-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | N/A | |
| Buyer (Bill to) | Dispatched through | Destination |
| TFS (R&R Works) Private Limited 129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Self Pickup by TFS | Alwar Rajasthan |
| | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|----------|-----------------|-----------|-----|---------|--------------------|
| 1 | Pressure Booster Pump | 84138190 | 18 % | 1.00 PCS | 9,200.00 | PCS | | 9,200.00 |
| 2 | Automatic Sand Filter | 84212110 | 18 % | 1 Nos | 23,100.00 | Nos | | 23,100.00 |
| 3 | 20" Big Blue Housing with Filter | 84212110 | 18 % | 1.00 PCS | 5,600.00 | PCS | | 5,600.00 |
| 4 | UV 900 SYSTEM | 842121 | 18 % | 1.00 PCS | 15,680.00 | PCS | | 15,680.00 |
| 5 | SRX FEEDER INHIBITOR WITH SCALE STICK | 842121 | 18 % | 1.00 PCS | 6,200.00 | PCS | | 6,200.00 |
| 6 | Pipe & Fittings | 998732 | 18 % | 1 job | 13,640.00 | job | | 13,640.00 |
| 7 | INSTALLATION & COMMISSIONING | 998717 | 18 % | 1 Nos | 8,324.00 | Nos | | 8,324.00 |
| | | | | | | | | 81,744.00 |
| | OUTPUT IGST R/O | | | | | | | 14,713.92 |
| | | | | | | | | 0.08 |
| Total | | | | | | | | ₹ 96,458.00 |

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

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 84138190 | 9,200.00 | 18% | 1,656.00 | 1,656.00 |
| 84212110 | 28,700.00 | 18% | 5,166.00 | 5,166.00 |
| 842121 | 21,880.00 | 18% | 3,938.40 | 3,938.40 |
| 998732 | 13,640.00 | 18% | 2,455.20 | 2,455.20 |
| 998717 | 8,324.00 | 18% | 1,498.32 | 1,498.32 |
| Total | 81,744.00 | | 14,713.92 | 14,713.92 |

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/23-24/386**
Date : **28-Jun-23**



1. e-Way Bill Details

e-Way Bill No.: **791349058536** Mode :
Generated By: **07AAFFO3811N1Z3** Approx Distance: **126 KM** Generated Date: **28-Jun-23 5:23 PM**
Supply Type: **Outward-Supply** Transaction Type: **Regular** Valid Upto :

2. Address Details

From
OSMOTECH
GSTIN : 07AAFFO3811N1Z3
Delhi

To
TFS (R&R Works) Private Limited
GSTIN : 08AADCT1597R1ZH
Rajasthan

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

Ship To
129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan,
301701
Behrore Rajasthan 301701

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 |
| 84212110 | 20" Big Blue Housing with Filter & 20" Big Blue Housing with Filter | 1 PCS | 5,600.00 | 18 |
| 842121 | UV 900 SYSTEM & UV 900 SYSTEM | 1 PCS | 15,680.00 | 18 |
| 842121 | SRX FEEDER INHIBITOR WITH SCALE STICK & SRX | 1 PCS | 6,200.00 | 18 |
| 998732 | Pipe & Fittings & Pipe & Fittings | 1 OTH | 13,640.00 | 18 |
| 998717 | INSTALLATION & COMMISSIONING & INSTALLATION & COMMISSIONING | 1 NOS | 8,324.00 | 18 |

Tot.Taxable Amt : **81,744.00** Other Amt : **0.08** Total Inv Amt : **96,458.00**
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.: