

Tax Invoice

e-Invoice



IRN : 2399a92cd8ea7d1c51011e40fe6c70e95235034d86a-6db96500f0994edfd96bf
 Ack No. : 172415828933302
 Ack Date : 19-Sep-24

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/24-25/991	18-Sep-24
Consignee (Ship to) TFS (R&R) Works Private Limited (MP) Khalaghat, Cube Stop at Kilometer 63+300, Indore-Kalaghat section, Village-Lodhipur, Tehsil-Dharampuri, District-Dhar, Madhya Pradesh-454449 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
		30 DAYS
Buyer (Bill to) TFS (R&R) Works Private Limited (MP) Khalaghat, Cube Stop at Kilometer 63+300, Indore-Kalaghat section, Village-Lodhipur, Tehsil-Dharampuri, District-Dhar, Madhya Pradesh-454449 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFS/PO/24-25/000014	19-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		KHALGHAT MP
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bore well 0.5 HP Booster Pump	84137010	18 %	1 Nos	9,200.00	Nos		9,200.00
2	Bore Well SRX Scale Inhibitor	84212190	18 %	1.00 PCS	6,200.00	PCS		6,200.00
3	UTS-RO SEA, PRO5000E,Basic (50 LPH) SA11151	84212190	18 %	1 Nos	38,300.00	Nos		38,300.00
4	UV SYSTEM 900LPH NEW DESIGN UV-10003	84212190	18 %	1 Nos	15,680.00	Nos		15,680.00
5	20" Big Blue Housing with Filter	84212110	18 %	1.00 PCS	5,600.00	PCS		5,600.00
6	INSTALLATION & COMMISSIONING	998732	18 %	1 Nos	7,568.00	Nos		7,568.00
7	Installation & Commissioning(Piping)	995469	18 %	80 SET	155.00	SET		12,400.00
8	Automatic Sand Filter	84212110	18 %	1 Nos	23,100.00	Nos		23,100.00
9	UV STERLIZATION SYSTEM SA30043-IND	84219900	18 %	1 Nos	6,444.00	Nos		6,444.00
OUTPUT IGST R/O								
Total								1,24,492.00
OUTPUT IGST R/O								0.44
Total								IN ₹ 1,46,901.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Forty Six Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84137010	9,200.00	18%	1,656.00	1,656.00
84212190	60,180.00	18%	10,832.40	10,832.40
84212110	28,700.00	18%	5,166.00	5,166.00
998732	7,568.00	18%	1,362.24	1,362.24
995469	12,400.00	18%	2,232.00	2,232.00
84219900	6,444.00	18%	1,159.92	1,159.92
Total			22,408.56	22,408.56

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Four Hundred Eight and Fifty Six paise Only**

Remarks: PO NO TFS/PO/24-25/000014
 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

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

Authorised Signatory