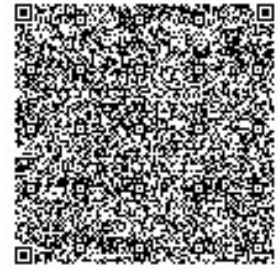


Tax Invoice

e-Invoice



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

<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
	OSMO/24-25/991	18-Sep-24
Consignee (Ship to) <b>TFS (R&amp;R) Works Private Limited (MP)</b> 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
		<b>30 DAYS</b>
Buyer (Bill to) <b>TFS (R&amp;R) Works Private Limited (MP)</b> 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
	<b>TFS/PO/24-25/000014</b>	<b>19-Apr-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>KHALGHAT MP</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Bore well 0.5 HP Booster Pump</b>	84137010	18 %	<b>1 Nos</b>	9,200.00	Nos		<b>9,200.00</b>
2	<b>Bore Well SRX Scale Inhibitor</b>	84212190	18 %	<b>1.00 PCS</b>	6,200.00	PCS		<b>6,200.00</b>
3	<b>UTS-RO SEA, PRO5000E,Basic (50 LPH)</b> SA11151	84212190	18 %	<b>1 Nos</b>	38,300.00	Nos		<b>38,300.00</b>
4	<b>UV SYSTEM 900LPH NEW DESIGN</b> UV-10003	84212190	18 %	<b>1 Nos</b>	15,680.00	Nos		<b>15,680.00</b>
5	<b>20" Big Blue Housing with Filter</b>	84212110	18 %	<b>1.00 PCS</b>	5,600.00	PCS		<b>5,600.00</b>
6	<b>INSTALLATION &amp; COMMISSIONING</b>	998732	18 %	<b>1 Nos</b>	7,568.00	Nos		<b>7,568.00</b>
7	<b>Installation &amp; Commissioning(Piping)</b>	995469	18 %	<b>80 SET</b>	155.00	SET		<b>12,400.00</b>
8	<b>Automatic Sand Filter</b>	84212110	18 %	<b>1 Nos</b>	23,100.00	Nos		<b>23,100.00</b>
9	<b>UV STERLIZATION SYSTEM</b> SA30043-IND	84219900	18 %	<b>1 Nos</b>	6,444.00	Nos		<b>6,444.00</b>
								1,24,492.00
<b>OUTPUT IGST R/O</b>								<b>22,408.56</b>
<b>Total</b>								<b>0.44</b>
								<b>₹ 1,46,901.00</b>

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
<b>Total</b>	<b>1,24,492.00</b>		<b>22,408.56</b>	<b>22,408.56</b>

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 : <b>AAFFO3811N</b> 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: <b>OSMOTECH</b> Bank Name : <b>Axis Bank</b> A/c No. : <b>918020014985869</b> Branch & IFS Code: <b>MEHRAULI &amp; UTIB0003098</b>
	for OSMOTECH Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice