

**Tax Invoice**

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<b>OSMOTECH</b> 1092/1 C 2ND LGF SAI APARTMENT WARD NO 1 MEHRAULI GSTIN/UIN: 07AAFFO3811N1Z3 State Name : Delhi, Code : 07 E-Mail : osmotechdelhi@gmail.com	Invoice No. OSMO/23-24/123 e-Way Bill No. 7013 3797 7316 Dated <b>8-May-23</b>
	Delivery Note Mode/Terms of Payment <b>30 DAYS FROM INVOICE</b>
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab -151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date. Other References
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab -151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Place of Supply : Punjab	Buyer's Order No. <b>PO/FDK232400032</b> Dated <b>6-May-23</b>
	Dispatch Doc No. Delivery Note Date <b>N/A</b>
	Dispatched through Destination <b>SELF PICKUP BY CUSTOEMER FARIDKOT</b>
	Terms of Delivery

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Pressure Booster Pump@18%	841381	18 %	1 Nos	9,200.00	Nos		9,200.00
Automatic Sand Filter	84212110	18 %	1 Nos	23,100.00	Nos		23,100.00
20" Big Blue Housing with Filter	84212110	18 %	1.00 PCS	5,600.00	PCS		5,600.00
UV 900 SYSTEM	842121	18 %	1.00 PCS	15,680.00	PCS		15,680.00
SRX FEEDER INHIBITOR WITH SCALE STICK	842121	18 %	1.00 PCS	6,200.00	PCS		6,200.00
INSTALLATION & COMMISSIONING	998717	18 %	1 Nos	8,324.00	Nos		8,324.00
Pipe & Fittings	998732	18 %	1 job	13,640.00	job		13,640.00
							81,744.00
<b>OUTPUT iGST</b>							14,713.92
<b>Total</b>							<b>₹ 96,457.92</b>

1008207  
6 Box

Amount Chargeable (in words)  
**Indian Rupees Ninety Six Thousand Four Hundred Fifty Seven and Ninety Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
841381	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
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  
 NAND KSHOR SHARMA  
Digitally signed on 05/05/2023 16:37:34  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Gurmeet Singh  
 16/05/23  
 6 Box etc