

Tax Invoice

e-Invoice



IRN : 280a2860cdb72ee91c7d665c0b6074fe514d0313da-7559cd7283a93589b1f644  
 Ack No. : 142415448133668  
 Ack Date : 13-Aug-24

<b>ODWEN TECHNOLOGIES PRIVATE LIMITED</b> B-37, Noida, Tower B, Sector 1, Noida, Gautambudh Nagar,Uttarpradesh GSTIN/UIN: 09AADCO4739N1ZU State Name : Uttar Pradesh, Code : 09 E-Mail : finance@odwen.co.in	Invoice No. <b>OTPL/UP/2425/070</b>	Dated <b>13-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> 5Th Floor, Caddie Commercial Tower, At Aerocity DIAL, At Aerocity (DIAL), New Delhi, GSTIN/UIN : 07AADCT1597R1ZJ PAN/IT No : AADCT1597R State Name : Delhi, Code : 07	Reference No. & Date. <b>OTPL/UP/2425/070 dt. 13-Aug-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> 5Th Floor, Caddie Commercial Tower, At Aerocity DIAL, At Aerocity (DIAL), New Delhi, GSTIN/UIN : 07AADCT1597R1ZJ PAN/IT No : AADCT1597R State Name : Delhi, Code : 07 Place of Supply : Uttar Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WH Storage Revenue-(TFS)</b>	996729				<b>16,452.00</b>
	<b>CGST Payable - UP</b>				9 %	<b>1,480.68</b>
	<b>SGST Payable - UP</b>				9 %	<b>1,480.68</b>
Total						<b>₹ 19,413.36</b>

Amount Chargeable (in words) E. & O.E

**INR Nineteen Thousand Four Hundred Thirteen and Thirty Six paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996729	16,452.00	9%	1,480.68	9%	1,480.68	2,961.36
<b>Total</b>	<b>16,452.00</b>		<b>1,480.68</b>		<b>1,480.68</b>	<b>2,961.36</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty One and Thirty Six paise Only**

Remarks:  
 being amount booked for WH storage revenue from 01.08.2024 To 17.08.2024(Note ? The refundable deposit is subject to proper handover of the Schedule Premises to the Service Provider.)

Customer's Seal and Signature	<b>for ODWEN TECHNOLOGIES PRIVATE LIMITED</b>
	Authorised Signatory