

Tax Invoice

e-Invoice

IRN : 26e1dccf176394ca0d9dacc83fb5c3be0049e94fc7de-5f8506b6740d5bc6483e
 Ack No. : 142414643417542
 Ack Date : 8-Apr-24



ODWEN TECHNOLOGIES PRIVATE LIMITED B-37, Noida, Tower B, Sector 1, Noida, Gautam Buddha Nagar, Uttar Pradesh. GSTIN/UIN: 09AADCO4739N1ZU State Name : Uttar Pradesh, Code : 09 E-Mail : finance@odwen.co.in	Invoice No. OTPL/UP/2425/001	Dated 8-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited Rajusingh Nagar, GT Road, Acheja, GB Nagar, Dadri State Name : Uttar Pradesh, Code : 09	Reference No. & Date. OTPL/UP/2425/001 dt. 8-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R Works) Private Limited 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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	WH Storage Revenue-(TFS) CGST Payable - UP SGST Payable - UP	996729			9 % 9 %	1,50,000.00 13,500.00 13,500.00
Total						₹ 1,77,000.00

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

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996729	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Remarks:

being amount booked for WH storage revenue for the month of Apr'24

Customer's Seal and Signature	for ODWEN TECHNOLOGIES PRIVATE LIMITED
	Authorised Signatory