

Tax Invoice

e-Invoice



IRN : 70bd1a8e3439c897f7b91930eed640654e7c56716f-8c8540026e960baeb4e948
 Ack No. : 142415448133613
 Ack Date : 13-Aug-24

ODWEN TECHNOLOGIES PRIVATE LIMITED 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. OTPL/UP/2425/069	Dated 13-Aug-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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	Reference No. & Date. OTPL/UP/2425/069 dt. 13-Aug-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	WH Storage Revenue-(TFS) CGST Payable - UP SGST Payable - UP	996729			9 % 9 %	30,000.00 2,700.00 2,700.00
Total						₹ 35,400.00

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

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996729	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total			2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Remarks:
 being amount booked for WH storage revenue for the month July'24(Note ? The refundable deposit is subject to proper handover of the Schedule Premises to the Service Provider.)

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