

Tax Invoice

OSMOTECH
 OSMOTECH 1092/1 C 2ND LGF SAI APARTMENT
 WARD NO 1 MEHRAULI
 GSTIN/UIN: 07AAFF03811N1Z3
 State Name : Delhi, Code : 07
 Contact : 011-26646624, 9357145559
 E-Mail : osmotechdelhi@gmail.com

Consignee (Ship to)
TFS (R&R Works) Private Limited
 BG Dominos Bollywood Gully
 Patiala Highway, Karla 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS (R&R Works) Private Limited
 BG Dominos Bollywood Gully
 Patiala Highway, Karla 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Invoice No. OSMO/23-24/304	Dated 6-Jun-23
Delivery Note	Mode/Terms of Payment 30 DAYS FROM INVOICE
Reference No. & Date.	Other References
Buyers Order No. PO/BG232400038	Dated 25-May-23
Dispatch Doc No. N/A	Delivery Note Date
Dispatched through LONGFIN	Destination PUNJAB
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UV STERLIZATION SYSTEM SA30043-IND	84219900	18 %	1 Nos	6,444.90	Nos		6,444.90
	OUTPUT IGST R/O							1,160.08 0.02
Total								1 Nos

@ Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Samal
3/12/24

Amount Chargeable (in words) **Indian Rupees Seven Thousand Six Hundred Five Only** ₹ 7,605.00
 E. & O.E

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount		
84219900	6,444.90	18%	1,160.08	1,160.08	
Total	6,444.90		1,160.08	1,160.08	

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty and Eight paise Only**
 Company's PAN : **AAFF03811N**

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
 Vishal K. Goyal
 Digitally signed by Vishal K. Goyal
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice