


Tax Invoice

 OSMOTECH 1092/1 C 2ND LGF SAI APARTMENT WARD NO 1 MEHRAULI GSTIN/UIN: 07AAFFO3811N1Z3 State Name : Delhi, Code : 07 Contact : 011-26646624,9357145559 E-Mail : osmotechdelhi@gmail.com	Invoice No. OSMO/23-24/386 e-Way Bill No. 791349058536 Dated 28-Jun-23
	Delivery Note Mode/Terms of Payment 100 % ADVANCE
Consignee (Ship to) TFS (R&R Works) Private Limited 129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08	Reference No. & Date. Other References
Buyer (Bill to) TFS (R&R Works) Private Limited 129, Milestone,NH-8,Near Hamjapur, Behror, Alwar, Rajasthan 301701 GSTIN/UIN : 08AADCT1597R1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No. PO/RAJ232400027 Dated 25-May-23
	Dispatch Doc No. N/A Delivery Note Date
	Dispatched through Self Pickup by TFS Destination Alwar Rajasthan
	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pressure Booster Pump	84138190	18 %	1.00 PCS	9,200.00	PCS		9,200.00
2	Automatic Sand Filter	84212110	18 %	1 Nos	23,100.00	Nos		23,100.00
3	20" Big Blue Housing with Filter	84212110	18 %	1.00 PCS	5,600.00	PCS		5,600.00
4	UV 900 SYSTEM	842121	18 %	1.00 PCS	15,680.00	PCS		15,680.00
5	SRX FEEDER INHIBITOR WITH SCALE STICK	842121	18 %	1.00 PCS	6,200.00	PCS		6,200.00
6	Pipe & Fittings	998732	18 %	1 job	13,640.00	job		13,640.00
7	INSTALLATION & COMMISSIONING	998717	18 %	1 Nos	8,324.00	Nos		8,324.00
								81,744.00
	OUTPUT IGST R/O							14,713.92
								0.08
	Total							₹ 96,458.00

Red
(Dheeraj Kumar)

Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Four Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84138190	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
998732	13,640.00	18%	2,455.20	2,455.20
998717	8,324.00	18%	1,498.32	1,498.32
Total	81,744.00		14,713.92	14,713.92

Revised Invoice (Serial)

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Thirteen and Ninety Two paise Only**

Company's PAN : **AAFFO3811N**
 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

Company's Bank Details
 A/c Holder's Name : **OSMOTECH**
 Bank Name : **Axis Bank**
 A/c No. : **918020014985869**
 Branch & IFS Code : **MEHRAULI & UTIB0003098**

for OSMOTECH
 Vijant Kulhari
 Digitally signed by Vijant Kulhari
 Authorised Signatory