

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.	e-Way Bill No.	Dated
	OSMO/23-24/330	751346955858	19-Jun-23
	Delivery Note	Mode/Terms of Payment	
		100% ADVANCE	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
TFS (R&R) Works Private Limited	PO/HMP232400017	16-May-23	
Near Bahara University, Wagnaghat	Dispatch Doc No.	Delivery Note Date	
Tehsil-Kandaghat, Dist-SOLAN 173234	N/A		
GSTIN/UIN : 02AADCT1597R1ZT	Dispatched through	Destination	
State Name : Himachal Pradesh, Code : 02	SELF PICKUP	Wagnaghat	
Buyer (Bill to)	Terms of Delivery		
TFS (R&R) Works Private Limited			
Near Bahara University, Wagnaghat			
Tehsil-Kandaghat, Dist-SOLAN 173234			
GSTIN/UIN : 02AADCT1597R1ZT			
State Name : Himachal Pradesh, Code : 02			
Place of Supply : Himachal Pradesh			

SI 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 White 1" W Bypass 655107	39269099	18 %	1.00 PCS	5,600.00	PCS		5,600.00
4	UV 900 SYSTEM UV-10003	842121	18 %	1.00 PCS	15,680.00	PCS		15,680.00
5	SRX Scale Inhibitor with Scale Stick EV979845	84212190	18 %	1 Nos	6,200.00	Nos		6,200.00
6	INSTALLATION & COMMISSIONING	998717	18 %	1 Nos	8,324.00	Nos		8,324.00
7	Pipe & Fittings	998732	18 %	1 job	13,640.00	job		13,640.00
								81,744.00
	Less :							14,713.92
								(-0.92)
	OUTPUT IGST R/O							
	Total							₹ 96,457.00

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

Indian Rupees Ninety Six Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84138190	9,200.00	18%	1,656.00	1,656.00
84212110	23,100.00	18%	4,158.00	4,158.00
39269099	5,600.00	18%	1,008.00	1,008.00
842121	15,680.00	18%	2,822.40	2,822.40
84212190	6,200.00	18%	1,116.00	1,116.00
998717	8,324.00	18%	1,498.32	1,498.32
998732	13,640.00	18%	2,455.20	2,455.20
Total	81,744.00		14,713.92	14,713.92

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

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

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

for OSMOTECH
 Vijyant Kuthari
Digitally signed on 23-11-2024 10:44:28
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234