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ANJALI COMPUTERS

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TAX INVOICE

1913, SADASHIV PETH, RAGHUKUL BUKLDING
NEAR SURVE AMBEWALE, NEAR SADASHIV POLICE STATION PUNE30
Email : anjalicomputers007@gmail.com

Customer's Name & Address :

To, Techne AI Private Limited
338C, Flat No A, 2nd Floor, Moodliar
Chambers Co-Op Hsg Society RASTA PETH
411011
8380084756

Invoice No.: 23

Date: 24/7/2025

P. O. No. : 2025-26/35

Party GST No.: 27AAICT4342D1ZG

Sr. No.	HSN Code	Description	Qty	Unit	Rate	Amount	CGST		SGST	
							Rt%	Amt.Rs.	Rt%	Amt.Rs.
1	85044090	LAPTOP ADAPTOR ZC.A01SI.0J5	12.00	NOS	700.00	8,400.00	9.0	756.00	9.0	756.00
TOTAL CGST / SGST							756.00		756.00	

GST NO: 27BJHPD5588D1Z4

BANK DETAILS:
KARNATAKA BANK
A/C NO: 6122000100103601
BRANCH: DHANKAWADI
IFSC: KARB0000612


	Net Amount	8,400.00
Sale 18%:	8,400.00	GST @18% 1,512.00
	Total :	9,912.00

Rs. Nine Thousand Nine Hundred And Twelve Only

TERMS & CONDITIONS

1. Delayed payments shall be charged interest at 24% p.a. from due date
2. Goods Once sold will not be taken back
3. All legal matter are subject to pune jurisdiction only.
4. All goods are consigned at consignees risk. we are not responsible for breakage and or losses in transit

For ANJALI COMPUTERS

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Receiver's Sign.

Authorised Signatory

THIS IS COMPUTER GENERATED INVOICE NO NEED OF SIGNATURE & STAMP