

**Cell : 9689913715**

# ANJALI COMPUTERS

**Cell 9922952037**  
**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.: 109**
**Date: 27/1/2026**
**P. O. No. : 2025-26/115**
**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	9.00	NOS	875.42	7,878.81	9.0	709.10	9.0	709.10	
						TOTAL CGST / SGST		709.09		709.09	
								Net Amount		7,878.81	
								Sale 18%: 7,879.00		GST @18% 1,418.00	
								Total : 9,297.00			

**Rs. Nine Thousand Two Hundred And Ninety Seven Only**
**TERMS & CONDITIONS**

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

**For ANJALI COMPUTERS**

 Printed by **TALENT** SilverSoft® Simple Software for Simple People **9422008022**

Receiver's Sign.

Authorised Signatory

THIS IS COMPUTER GENERATED INVOICE NO NEED OF SIGNATURE &amp; STAMP