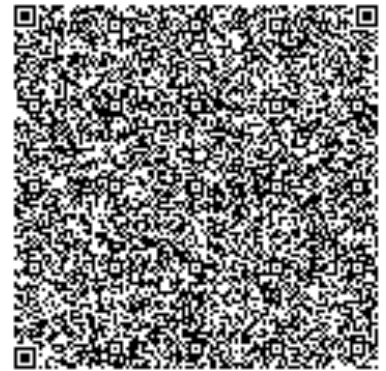


## TAX INVOICE

e-Invoice

IRN:  
**9ae40ec88c923db5fac4bc07b99c242db2889001b48c5ff15c2fcba21cf26c41**  
Ack No.: **122630696221639**  
Ack Date: **22 JAN 26**

**Universal Computers 21-22**

B/904, Shraddha Co-Op Society, Shastri Nagar, Near  
Guru Nanak Garden, Goregaon (West), Mumbai 400  
104, Ph No: 09920757399, Sales Add: 20/22, Labh  
Niwas Bldg, 2nd Flr  
GSTIN / UIN: 27AIAPC7976R1ZI  
Mobile no: 09920757399  
Email: ucultima@yahoo.com

Consignee

**TECHNE AI PRIVATE LIMITED**

338C, 2nd Floor, Above Kaka Halwai Sweet  
Store, Moodliar Chambers, Rasta Peth, Pune  
411011 Ph 9175559158  
Pincode: 411011  
GSTIN / UIN: 27AAICT4342D1ZG  
State Name: Maharashtra, Code: 27

Buyer

**TECHNE AI PRIVATE LIMITED**

338C, 2nd Floor, Above Kaka Halwai Sweet  
Store, Moodliar Chambers, Rasta Peth, Pune  
411011 Ph 9175559158  
Pincode: 411011  
GSTIN / UIN: 27AAICT4342D1ZG  
Contact Person: Dhairyashil Chavan  
Contact: 9175559158  
State Name: Maharashtra, Code: 27  
Place Of Supply: Maharashtra

Invoice No.

**2025-2026/1143**

Dated

**22 JAN 26**

Delivery Note

Mode/Terms of Payment  
**ADVANCE**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**2025-2026/126**

Dated

**20 JAN 26**Despatch Document  
No.**BOX 1 L RD**

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							0
	Total		<b>0 No.</b>				

# TAX INVOICE

<b>Universal Computers 21-22</b> B/904, Shraddha Co-Op Society,Shastri Nagar, Near Guru Nanak Garden,Goregaon (West), Mumbai 400 104,Ph No:09920757399,Sales Add: 20/22, Labh Niwas Bldg, 2nd Flr GSTIN / UIN: 27AIAPC7976R1ZI Mobile no: 09920757399 Email: ucultima@yahoo.com  Consignee <b>TECHNE AI PRIVATE LIMITED</b> 338C, 2nd Floor, Above Kaka Halwai Sweet Store,Moodliar Chambers, Rasta Peth , Pune 411011Ph 9175559158 Pincode: 411011 GSTIN / UIN: 27AAICT4342D1ZG State Name: Maharashtra, Code: 27  Buyer <b>TECHNE AI PRIVATE LIMITED</b> 338C, 2nd Floor, Above Kaka Halwai Sweet Store,Moodliar Chambers, Rasta Peth , Pune 411011Ph 9175559158 Pincode: 411011 GSTIN / UIN: 27AAICT4342D1ZG Contact Person: Dhairyashil Chavan Contact: 9175559158 State Name: Maharashtra, Code: 27 Place Of Supply: Maharashtra				Invoice No. <b>2025-2026/1143</b>		Dated <b>22 JAN 26</b>	
				Delivery Note		Mode/Terms of Payment <b>ADVANCE</b>	
				Supplier’s Ref.		Other Reference(s)	
				Buyer's Order No. <b>2025-2026/126</b>		Dated <b>20 JAN 26</b>	
				Despatch Document No. <b>BOX 1 L RD</b>		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

Sr No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	<b>Computer Accessories (85437099)</b> HDMI WIRELESS EXTENER 30M Batch: Primary Batch  <b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b>	85437099	3 No.	3,000	No.		9,000
			3 No.				
				9	%		810
				9	%		810
	Total		3 No.				₹ 10,620

Amount Chargeable (in words)		E. & O.E
Rupee Ten Thousand Six Hundred Twenty Only		

# TAX INVOICE

<div>Universal Computers 21-22</div> <div>B/904, Shraddha Co-Op Society,Shastri Nagar, Near Guru Nanak Garden,Goregaon (West), Mumbai 400 104,Ph No:09920757399,Sales Add: 20/22, Labh Niwas Bldg, 2nd Flr</div> <div>GSTIN / UIN: 27AIAPC7976R1ZI</div> <div>Mobile no: 09920757399</div> <div>Email: ucultima@yahoo.com</div> <div>Consignee</div> <div>TECHNE AI PRIVATE LIMITED</div> <div>338C, 2nd Floor, Above Kaka Halwai Sweet Store,Moodliar Chambers, Rasta Peth , Pune 411011Ph 9175559158</div> <div>Pincode: 411011</div> <div>GSTIN / UIN: 27AAICT4342D1ZG</div> <div>State Name: Maharashtra, Code: 27</div> <div>Buyer</div> <div>TECHNE AI PRIVATE LIMITED</div> <div>338C, 2nd Floor, Above Kaka Halwai Sweet Store,Moodliar Chambers, Rasta Peth , Pune 411011Ph 9175559158</div> <div>Pincode: 411011</div> <div>GSTIN / UIN: 27AAICT4342D1ZG</div> <div>Contact Person: Dhairyashil Chavan</div> <div>Contact: 9175559158</div> <div>State Name: Maharashtra, Code: 27</div> <div>Place Of Supply: Maharashtra</div>				Invoice No. 2025-2026/1143		Dated 22 JAN 26	
				Delivery Note		Mode/Terms of Payment ADVANCE	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 2025-2026/126		Dated 20 JAN 26	
				Despatch Document No. BOX 1 L RD		Delivery Note Date	
				Despatched through		Destination	
Terms of Delivery							

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	9,000	9.0%	810	9.0%	810	1,620
Total	9,000		810		810	1,620

Tax Amount (in words): Rupee One Thousand Six Hundred Twenty Only	
Company's PAN : AIAPC7976R	
<div>Declaration</div> <div>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct</div>	<div>for Universal Computers 21-22</div> <div>Authorised Signatory</div>