

TAX INVOICE

SHOP NO. 1, 317-A, PAHELVI BUILDING,
OPP. LAMINGTON ROAD POLICE STATION,
GRANT ROAD (EAST), MUMBAI - 400 007
GSTIN/UIN: 27AVSPB5815F1ZI
State Name : Maharashtra, Code : 27
E-Mail : librainfotech10@gmail.com

TECHNE AI PRIVATE LIMITED

2ND FLOOR, CTS NO. 338C, MOODLIAR CHAMBERS
CO-OP LRD, RASTA PETH , PUNE- 411011
GSTIN/UIIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2024-25/LI-2224		11-Dec-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

[illegible]

E. & O.E

INR One Lakh Thirty Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
851769	1,12,000.00	9%	10,080.00	9%	10,080.00	20,160.00
Total	1,12,000.00		10,080.00		10,080.00	20,160.00

Tax Amount (in words) : **INR Twenty Thousand One Hundred Sixty Only**

Company's PAN : **AVSPB5815F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

I/We hereby certify that my/our Registration Certificate under the GST Act 2017, is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by me/us and that the transaction sales covered by this TAX INVOICE has been effected & accounted for the turnover of SALES while filing return & due tax any payable on sale has been or shall be paid. If any dispute arises for this transaction, will be referred to TAIT. Mumbai for arbitration under its.

Company's Bank Details

A/c Holder's Name: **LIBRA INFOTECH**

Bank Name : **HDFC BANK LTD.**

A/c No. : 04232000006103

Branch & IFS Code: **GRANT ROAD & HDFC0000423**

for LIBRA INFOTECH

Authorised Signatory