

# TAX INVOICE

<b>LIBRA INFOTECH</b> 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 Buyer (Bill to)	Invoice No. <b>2024-25/LI-2223</b> Delivery Note	Dated <b>11-Dec-24</b> Mode/Terms of Payment
<b>TECHNE AI PRIVATE LIMITED</b> 2ND FLOOR, CTS NO. 338C, MOODLIAR CHAMBERS CO-OP LRD, RASTA PETH , PUNE- 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through	Other References  Dated  Delivery Note Date  Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>PRINTER (844331)</b> M2170 S/N : X687051872 X687073909 X687068390 X687073916 X687059757 X687059670 X687073911 X687073978 X687059723 X687059696	84433100	<b>10 PCS</b>	19,116.00	16,200.00	PCS		<b>1,62,000.00</b>
2	<b>PRINTER (844331)</b> TM-M30III-442 S/N : XBWA003040 / XBWA002999 XBWA002941 / XBWA002940 XBWA003004 / XBWA003014 XBWA002910 / XBWA002899 XBWA002925 / XBWA002923 XBWA002963 / XBWA002974 XBWA003049 / XBWA003048 XBWA002914 / XBWA002898 XBWA003007 / XBWA003013 XBWA002936 / XBWA002922 XBWA003460 XBWA003456 XBWA003674 XBWA003679 XBWA003686 XBWA003687 XBWA003582 XBWA003585 XBWA003653 XBWA003662 XBWA003562 XBWA003563 XBWA003596 XBWA003594 XBWA003685 XBWA003684 XBWA003597 XBWA003604 XBWA003023 XBWA003018	84433100	<b>40 PCS</b>	17,582.00	14,900.00	PCS		<b>5,96,000.00</b>
								<b>7,58,000.00</b>
		<b>CGST</b>						<b>68,220.00</b>

## TAX INVOICE(Page 2)

**LIBRA INFOTECH**

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

Buyer (Bill to)

**TECHNE AI PRIVATE LIMITED**

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

Invoice No. <b>2024-25/LI-2223</b>	Dated <b>11-Dec-24</b>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>SGST</b>							<b>68,220.00</b>
Total			<b>50 PCS</b>					<b>₹ 8,94,440.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Lakh Ninety Four Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84433100	7,58,000.00	9%	68,220.00	9%	68,220.00	1,36,440.00
<b>Total</b>	<b>7,58,000.00</b>		<b>68,220.00</b>		<b>68,220.00</b>	<b>1,36,440.00</b>

Tax Amount (in words) : **INR One Lakh Thirty Six Thousand Four Hundred Forty 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