

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Techne AI Private Limited 338C, Flat No. A, 2nd Floor, Moodliar Chambers Co-Op Hsg. Society, Rasta Peth, Pune - 411011 GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27	Invoice No. LDS/25-26/2369	Dated 18-Oct-25
Buyer (Bill to) Techne AI Private Limited 338C, Flat No. A, 2nd Floor, Moodliar Chambers Co-Op Hsg. Society, Rasta Peth, Pune - 411011 GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. 2185	Other References P26/SAS/OCT
Type of Supply: Goods	Buyer's Order No. 2025-26/89	Dated 13-Oct-25
	IRN 45aa3f5e3af2431607d5aa954afe508- fdae6602021d9d83599e654bf21d47- 7d8 Ack No. 122529178229804 Ack Date 18-Oct-25	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	FORTIGATE - 70G Firewall 10 x GE RJ45 ports (including 7 x x Internal Ports, 2 x WAN Ports, 1 x DMZ Port) FortiGate FG-70G Sr.No. FGT70GTK25007379	85176290	1 Nos.	30,000.00	Nos.	30,000.00
2	FORTIGATE - 70G Unified Threat Protection support Services (UTP) - (IPS, Advanced Malware Protection Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium) FC-10-GT70G-950-02-36	998713	1 Nos.	80,000.00	Nos.	80,000.00
						1,10,000.00 CGST @ 9% SGST @ 9% 9,900.00 9,900.00

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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - LDS/25-26/2369

Date : 18-Oct-25

IRN : 45aa3f5e3af2431607d5aa954afe508fdae6602021d9d83599e654bf21d477d8

Ack No. : 122529178229804

Ack Date : 18-Oct-25



1. e-Way Bill Details

e-Way Bill No.: 212060312702

Mode : 1 - Road

Generated Date : 18-Oct-25 11:53 AM

Generated By: 27AAACL4239K1ZD

Approx Distance : 154 KM

Valid Upto : 19-Oct-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Regular

2. Address Details

From

LDS INFOTECH PVT LTD
GSTIN : 27AAACL4239K1ZD
Maharashtra

To

Techne AI Private Limited
GSTIN : 27AAICT4342D1ZG
Maharashtra

Dispatch From

707, Windfall, Sahar Plaza Complex, JB Nagar, Andheri-Kurla Road,, Andheri (East), Mumbai - 400 059 Maharashtra
Maharashtra 400059

Ship To

338C, Flat No. A, 2nd Floor, Moodliar Chambers, Co-Op Hsg. Society, Rasta Peth, Pune - 411011 Maharashtra 411011

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85176290	FORTIGATE - 70G Firewall & FORTIGATE - 70G Firewall	1 NOS	30,000.00	9+9
998713	FORTIGATE - 70G Unified Threat Protection support Services & FORTIGATE - 70G Unified Threat Protection support Services	1 NOS	80,000.00	9+9

Tot.Taxable Amt	:	1,10,000.00	Other Amt	:		Total Inv Amt	:	1,29,800.00
CGST Amt	:	9,900.00	SGST Amt	:	9,900.00			

4. Transportation Details

Transporter ID : 88AAACD8017H1ZX
Name : DTDC EXPRESS LTD

Doc No. : M58638539
Date : 18-Oct-25

5. Vehicle Details

Vehicle No. : MH02FD8673

From : Maharashtra

CEWB No. :