


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/25-26/2848	Dated 29-Nov-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. 2627	Other References P57/PI/NOV
Type of Supply: Services	Buyer's Order No. 2025-26/101	Dated 24-Nov-25
	IRN 6c32370cf1686a8152f059841c5e113- f48e1f6b0ce0063a35eba53c06f32bc- ee Ack No. 122529825940821 Ack Date 29-Nov-25	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Photoshop CC Licenses IML 65305155CA01A12 Agreement No: 1005472659 Renewal Date : 29th October 2026	998434	3 Nos.	37,700.00	Nos.	1,13,100.00
2	Adobe Illustrator CC Licenses IML 65305188CA01A12	998434	3 Nos.	37,700.00	Nos.	1,13,100.00
3	Adobe Premiere Pro CC Licenses IML 65305364CA01A12	998434	1 Nos.	37,700.00	Nos.	37,700.00
4	Adobe After Effects CC Licenses IML 65304602CA01A12 <div style="text-align: right;">CGST @ 9%</div>	998434	1 Nos.	37,700.00	Nos.	37,700.00 <hr/> 3,01,600.00 27,144.00


continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(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/25-26/2848	Dated 29-Nov-25
	Reference No. & Date. 2627	Other References P57/PI/NOV
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	Buyer's Order No. 2025-26/101	Dated 24-Nov-25
Type of Supply: Services	IRN 6c32370cf1686a8152f059841c5e113- f48e1f6b0ce0063a35eba53c06f32bc- ee Ack No. 122529825940821 Ack Date 29-Nov-25	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 9%					27,144.00
Total			8 Nos.			₹ 3,55,888.00

Declaration

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

Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**
Company's Bank Details
Bank Name : **IDBI Bank - 65612010000125**
A/c No. : **65612010000125**
Branch & IFS Code: **Kandivali East & IBKL0000656**

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section '194J' against the material supplied under this invoice and deposited under PAN ' AAACL4239K ' by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10 /2012-SO(TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance government of India.

Terms & Conditions

- 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
- 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
- 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



ORACLE



Azure

AUTODESK



SOPHOS
Cyberoam

FORTINET