


Tax Invoice

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|---|--|-----------------------|------------------|----------------------|-----------|-----|---------------------|
|  JSV Technologies & Consulting Pvt Ltd E 47/7, 2nd Floor, Okhla Industrial Area, Phase II, New Delhi - 110020. Udyog Aadhar No: - DL11A0024180 GSTIN/UID: 07AAECJ4721C1ZZ State Name : Delhi, Code : 07 CIN: U72900DL2019PTC345985 E-Mail : finance@jsvtechnologies.com | Invoice No. | Dated | | | | | |
| | JSVTC/2425/290 | 6-Sep-24 | | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | | |
| | | 30Days Credit | | | | | |
| | Reference No. & Date. | Other References | | | | | |
| | | Priyanka yadav | | | | | |
| | Buyer's Order No. | Dated | | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | | | |
| | Dispatched through | Destination | | | | | |
| | By Air | Pune | | | | | |
| | Terms of Delivery | | | | | | |
| | License Key Should Be Registered With Hardware Within 07 Calendar Days From the Date of Invoice JSV Technologies & Consulting Pvt Ltd Will Not Be Responsible for Lapse Post That Period All Keys Should Be Registered in One Time In Order to Activate 3 Years Subscription. | | | | | | |
| Consignee (Ship to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar Chambers, Co-op Hsg Society Rasta Peth, Pune 411011 GSTIN/UID : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Contact person : Mr. Pratap Mane Contact : 86686 34242, 86686 34242 E-Mail : pratap.mane@techneai.com | | | | | | | |
| Buyer (Bill to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar Chambers, Co-op Hsg Society Rasta Peth, Pune 411011 GSTIN/UID : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Contact person : Mr. Pratap Mane Contact : 86686 34242, 86686 34242 E-Mail : pratap.mane@techneai.com | | | | | | | |
| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Fortigate 40F Firewall 40F With 3 Years FGT40FTK2309FA43 | 85176290 | 18 % | 1 Nos | 63,000.00 | Nos | 63,000.00 |
| | Courier Charges | 996812 | 18 % | | | | 450.00 |
| | IGST Output | | | | 18 % | | 11,421.00 |
| Total | | | | 1 Nos | | | 74,871.00 ₹ |
| Amount Chargeable (in words) | | | | | | | E. & O.E |
| Seventy Four Thousand Eight Hundred Seventy One INR Only | | | | | | | |
| Taxable Value | | IGST | | Total | | | |
| | | Rate | Amount | Tax Amount | | | |
| 63,450.00 | | 18% | 11,421.00 | 11,421.00 | | | |
| Total: 63,450.00 | | | 11,421.00 | 11,421.00 | | | |
| Tax Amount (in words) : Eleven Thousand Four Hundred Twenty One INR Only Company's PAN : AAECJ4721C Declaration 1. Goods sold will not be taken back. 2. All warranties as per manufacturer policies only and are directly covered by the manufacturer. 3. Warranty on the product not covered by JSV Technologies & Consulting Pvt. Ltd. 4. Goods remain property of JSV Technologies & Consulting Pvt. Ltd., till the Invoice is full Paid. 5. In case of cheque bouncing Rs.500/- plus, interest @12.5% P.A. will be charged. 6. Any issue encountered should be communicated in writing within 7 calendar days of Invoice Date | | | | | | | |
| Company's Bank Details Bank Name : Yes Bank A/c No. : 023563700003754 Branch & IFS Code : NEHRU PLACE & YESB0000235 for JSV Technologies & Consulting Pvt Ltd | | | | Authorised Signatory | | | |

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice