



# PC CARE

Latif House, 4th Floor,, Office No.60, Iron Market,, Sant Tukaram Road, Masjid (E),, Mumbai.  
Tel : 9819965993

## PROFORMA INVOICE

|                  |                                                                                                    |                         |   |                                              |
|------------------|----------------------------------------------------------------------------------------------------|-------------------------|---|----------------------------------------------|
| Invoice No       | : <b>PC/0092/24-25</b>                                                                             | Payment Terms           | : |                                              |
| Invoice Dt       | : <b>10-09-2024</b>                                                                                | PO. NO                  | : | 0092                                         |
| <b>Billed To</b> |                                                                                                    | <b>Our Bank Details</b> |   |                                              |
| Name             | : <b>TECHNE AI PRIVATE LIMITED</b>                                                                 | Bank Name               | : | <b>BANK OF BARODA A/C. NO.89710200001101</b> |
| Address          | : 2nd Floor, Mudliar Chambers,<br>Above Kaka Halwai, Near K.E.M.<br>Hospital,<br>Rasta Peth, Pune. | IFSC Code               | : | <b>BARB0VJCHEM</b>                           |
|                  |                                                                                                    | Account Number          | : | <b>89710200001101</b>                        |
|                  |                                                                                                    | Branch                  | : | <b>CHEMBUR</b>                               |
| State            | : Maharashtra                                                                                      |                         |   |                                              |
| State Code       | : 27                                                                                               |                         |   |                                              |
| GSTIN/Unique ID  | : 27AAICT4342D1ZG                                                                                  |                         |   |                                              |

| Sr. No.      | Description of Goods                                                                                                                                                                     | HSN/SAC Code | GST Rate | Quantity | Unit | Rate      | Amount             |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|----------|------|-----------|--------------------|
| 1            | ASUS VIVOBOOK<br>E410KA-EK013W<br>Intel Celeron N4500 / 8 GB / 256 GB PCIe 3.<br>0 SSD<br>14.0-inch / FHD (1920 X 1080)<br>16:9 / Peacock Blue / NumberPad<br>Win 11 Home<br>Without Bag | 84713010     | 18 %     | 50       | NOS  | 19,322.03 | 9,66,101.50        |
| <b>Total</b> |                                                                                                                                                                                          |              |          |          |      |           | <b>9,66,101.50</b> |

Invoice Value(In words) : ₹ **Eleven Lakh Forty Thousand Only**

Remarks : Laptop

**OUR GSTIN : 27AWCPP6252F1ZH**  
**OUR PAN No : AWCPP6252F**

### Terms

1. Goods/Services once sold will not be taken back.
2. Interest will be charged @ 24% per annum if payment received beyond due date.
3. Payment Solicited by Payee's A/C Cheque Only.

Total Amount 9,66,101.50  
CGST OUTPUT 86,949.14  
SGST OUTPUT 86,949.14  
Round Off 0.22

**Final Amount 11,40,000.00**

FOR PC CARE

Authorised Signatory