

Tax Invoice

AVIRAJ Techno Solutions Pvt. Ltd. K K Market, 19A/3B, G Wing Office No. 02, 4th Floor Dhanakawadi Pune Maharashtra, 411043 GSTIN/UIN: 27AASCA4196N1ZS State Name : Maharashtra, Code : 27	Invoice No. ATSPL/25-26/028	Dated 16-Dec-25
	Delivery Note	Mode/Terms of Payment 30/days
	Reference No. & Date.	Other References 8380084756
	Buyer's Order No. 2025-26/108	Dated 16-Dec-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Philips 43BDL1050Q IN0A2540000021 IN0A2540000029 IN0A2540000050 IN0A2540000051 IN0A2540000052 IN0A2540000053 IN0A2540000217 IN0A2540000223 IN0A2540000230 IN0A2540000256 IN0A2540000262 IN0A2540000263	85285900	12 nos	24,800.00	nos		2,97,600.00
	Output CGST @ 9 % Output SGST@ 9 %				9 % 9 %		26,784.00 26,784.00
Total			12 nos				₹ 3,51,168.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty One Thousand One Hundred Sixty Eight Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,97,600.00	9%	26,784.00	9%	26,784.00	53,568.00
Total:		26,784.00		26,784.00	53,568.00

Tax Amount (in words) : **INR Fifty Three Thousand Five Hundred Sixty Eight Only**

Company's PAN : AASCA4196N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name : AVIRAJ Techno Solutions Pvt. Ltd. Bank Name : IDBI Bank 1302102000013059 A/c No. : 1302102000013059 Branch & IFS Code : Pune & IBKL0001302 SWIFT Code : for AVIRAJ Techno Solutions Pvt. Ltd.
		Authorised Signatory