

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

Buyer (Bill to)

Techne AI Private Limited
338C, Flat No. A, 2nd Floor, Moodliar
Chambers, Co- Op Hsg Society, Rasta Peth
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.

ATSPL/24-25/039

Dated

16-Jan-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	43BDL2050Q 43" Philips	85285900	5 nos	25,900.00	nos		1,29,500.00
2	43" KIOSK ENCLOSURE		1 nos	15,500.00	nos		15,500.00
							1,45,000.00
	Output CGST @ 14%			14 %			18,130.00
	Output SGST @ 14%			14 %			18,130.00
	Output CGST @ 9 %			9 %			1,395.00
	Output SGST @ 9 %			9 %			1,395.00
Total			6 nos				₹ 1,84,050.00

Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Fifty Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,29,500.00	14%	18,130.00	14%	18,130.00	36,260.00
15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total: 1,45,000.00		19,525.00		19,525.00	39,050.00

Tax Amount (in words) : INR Thirty Nine Thousand Fifty 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

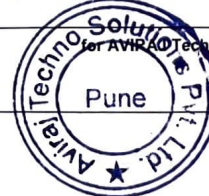
A/c Holder's Name : AVIRAJ Techno Solutions Pvt. Ltd.

Bank Name : JDBI Bank 1302102000013059

A/c No. : 1302102000013059

Branch & IFS Code : Pune & IBKL0001302

SWIFT Code :



for AVIRAJ Techno Solutions Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice