



PC CARE

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

PROFORMA INVOICE

Invoice No	: PC/0095/24-25	Payment Terms	:	
Invoice Dt	: 28-09-2024	PO. NO	:	0095
Billed To		Our Bank Details		
Name	: TECHNE AI PRIVATE LIMITED	Bank Name	:	HDFC BANK
Address	: 2nd Floor, Mudliar Chambers, Above Kaka Halwai, Near K.E.M. Hospital, Rasta Peth, Pune.	IFSC Code	:	HDFC0001105
State	: Maharashtra	Account Number	:	59259819965993
State Code	: 27	Branch	:	KALBADEVI ROAD MUMBAI
GSTIN/Unique ID	: 27AAICT4342D1ZG			

Sr. No.	Description of Goods	HSN/SAC Code	GST Rate	Quantity	Unit	Rate	Amount
1	ASUS VIVOBOOK E410KA-EK013W Intel Celeron N4500 / 8 GB / 256 GB PCIe 3.0 SSD 14.0-inch / FHD (1920 X 1080) 16:9 / Peacock Blue / NumberPad Win 11 Home Without Bag	84713010	18 %	50	NOS	19,322.03	9,66,101.50
Total							9,66,101.50

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