

# TAX INVOICE

<b>TCDS IT SERVICES 2024-2025</b> REG. ADD. LIMRA TOWER, INAM NAGAR, KONDHWA BUDRUK, PUNE OFFICE ADD. OFFICE NO.13, KIRAD VILLA, NANA PETH, PUNE-411002 Maharashtra - 411048, India GSTIN/UIN: 27AARFT7566P1ZW State Name : Maharashtra, Code : 27 E-Mail : JISHANSS@GMAIL.COM		Invoice No.		Dated	
		25-26/0006		7-Apr-25	
		Buyer's Order No.		Mode/Terms of Payment	
Buyer (Bill to) <b>TECHNE AI PRIVATE LIMITED</b> 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune Maharashtra - 411011, India GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REPAIR AND SERVICE CHARGES</b> <i>Lenovo V15 Laptop Fabrication</i>	998713	1 NO.	1,300.00	NO.	1,300.00
	<b>SGST</b>					117.00
	<b>CGST</b>					117.00
<b>Total</b>			<b>1 NO.</b>			<b>₹ 1,534.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Five Hundred Thirty Four Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,300.00	9%	117.00	9%	117.00	234.00
<b>Total: 1,300.00</b>		<b>117.00</b>		<b>117.00</b>	<b>234.00</b>

Tax Amount (in words) : **INR Two Hundred Thirty Four Only**

Company's PAN : **AARFT7566P**  
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 : **TCDS IT SERVICES**  
 Bank Name : **THE MUSLIM CO OP BANK LTD**  
 A/c No. : **001211001001982**  
 Branch & IFS Code: **KONDHWA BRANCH & MSLM0000012**  
**for TCDS IT SERVICES 2024-2025**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice