


# 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. <b>25-26/0019</b>		Dated <b>28-Jun-25</b>				
			Mode/Terms of Payment				
	Buyer's Order No.		Dated				
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					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>LAPTOP PANEL</b> 3-16 D PANEL  <b>ASSEMBLING AND INSTALATION CHARGES</b> @500 PER PANEL <b>SGST</b> <b>CGST</b>	998713   998713	<b>2 NO.</b>	1,700.00	NO.	<b>3,400.00</b>   <b>1,000.00</b>  <b>396.00</b> <b>396.00</b>	
Total			<b>2 NO.</b>			<b>₹ 5,192.00</b>	
Amount Chargeable (in words) <b>INR Five Thousand One Hundred Ninety Two Only</b> <div>E. &amp; O.E</div>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998713		4,400.00	9%	396.00	9%	396.00	792.00
<b>Total</b>		<b>4,400.00</b>		<b>396.00</b>		<b>396.00</b>	<b>792.00</b>
Tax Amount (in words) : <b>INR Seven Hundred Ninety Two Only</b>							
Company's PAN : <b>AARFT7566P</b>		Company's Bank Details A/c Holder's Name : <b>TCDS IT SERVICES</b> Bank Name : <b>THE MUSLIM CO OP BANK LTD</b> A/c No. : <b>001211001001982</b> Branch & IFS Code : <b>KONDHWA BRANCH &amp; MSLM00000012</b> <b>for TCDS IT SERVICES 2024-2025</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory					

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice