

TAX INVOICE

TCDS IT SERVICES 2024-2025 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. 25-26/0029		Dated 16-Aug-25	
		Buyer's Order No.		Mode/Terms of Payment	
		Terms of Delivery			
Buyer (Bill to) TECHNE AI PRIVATE LIMITED 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					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LED SCREEN LAPTOP	998713	1 NO.	4,500.00	NO.	4,500.00
2	LAPTOP PANEL	998713	1 NO.	2,600.00	NO.	2,600.00
						7,100.00
	ASSEMBLING AND INSTALATION CHARGES	998713				3,750.00
	LENAOVA LAPTOP FABRICATION @1600 2QTY					
	AB PANEL FIXING @550					
	SGST					976.50
	CGST					976.50
Total			2 NO.			₹ 12,803.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,850.00	9%	976.50	9%	976.50	1,953.00
Total	10,850.00		976.50		976.50	1,953.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Three 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