

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. 25-26/0031		Dated 10-Sep-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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIR AND SERVICE CHARGES <i>2 Laptop Fabrication Work</i>	998713	2 NO.	2,000.00	NO.	4,000.00
	SGST					360.00
	CGST					360.00
Total			2 NO.			₹ 4,720.00
Amount Chargeable (in words) E. & O.E INR Four Thousand Seven Hundred Twenty Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
998713		4,000.00	9%	360.00	9%	360.00
Total		4,000.00		360.00		720.00
Tax Amount (in words) : INR Seven Hundred Twenty 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				
		Prepared by	Verified by	Authorised Signatory		

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice