

# TAX INVOICE

|  |  |                                  |  |                           |  |
|--|--|----------------------------------|--|---------------------------|--|
| <b>TCDS IT SERVICES 2024-2025</b><br>REG. ADD. LIMRA TOWER, INAM NAGAR,<br>KONDHWA BUDRUK, PUNE<br>OFFICE ADD. OFFICE NO.13, KIRAD VILLA,<br>NANA PETH, PUNE-411002<br>Maharashtra - 411048, India<br>GSTIN/UIN: 27AARFT7566P1ZW<br>State Name : Maharashtra, Code : 27<br>E-Mail : JISHANSS@GMAIL.COM |  | Invoice No.<br><b>25-26/0034</b> |  | Dated<br><b>20-Sep-25</b> |  |
|  |  | Buyer's Order No.                |  | Mode/Terms of Payment     |  |
|  |  | Terms of Delivery                |  |                           |  |
| Buyer (Bill to)<br><b>TECHNE AI PRIVATE LIMITED</b><br>2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth, Pune<br>Maharashtra - 411011, India<br>GSTIN/UIN : 27AAICT4342D1ZG<br>State Name : Maharashtra, Code : 27   |  |                                  |  |                           |  |

| SI No.       | Description of Goods                      | HSN/SAC | Quantity     | Rate     | per | Amount            |
|--------------|---|---------|--------------|----------|-----|-------------------|
| 1            | <b>LAPTOP PANELS</b><br><i>E15 Gen 2D</i> | 392690  | 1 NO.        | 2,700.00 | NO. | 2,700.00          |
|              | <b>SGST</b>                               |         |              |          |     | <b>243.00</b>     |
|              | <b>CGST</b>                               |         |              |          |     | <b>243.00</b>     |
| <b>Total</b> |   |         | <b>1 NO.</b> |          |     | <b>₹ 3,186.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand One Hundred Eighty Six Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 392690       | 2,700.00        | 9%   | 243.00        | 9%         | 243.00        | 486.00           |
| <b>Total</b> | <b>2,700.00</b> |      | <b>243.00</b> |            | <b>243.00</b> | <b>486.00</b>    |

Tax Amount (in words) : **INR Four Hundred Eighty Six 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