


# 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>25-26/0040</b>		Dated <b>1-Oct-25</b>	
				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		Buyer's Order No.		Dated	
		Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	KEY BOARD	84716040	1 NO.	1,000.00	NO.	1,000.00
2	LED SCREEN LAPTOP	84733099	1 NO.	3,200.00	NO.	3,200.00
						4,200.00
	<b>ASSEMBLING AND INSTALATION CHARGES</b>	998713				1,100.00
	KEYBOARD FITTING CHARGES @550					
	LED SCREEN INSTALATION CHARGES@ 550					
	<b>SGST</b>					477.00
	<b>CGST</b>					477.00
<b>Total</b>			<b>2 NO.</b>			<b>₹ 6,254.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,000.00	9%	90.00	9%	90.00	180.00
84733099	3,200.00	9%	288.00	9%	288.00	576.00
998713	1,100.00	9%	99.00	9%	99.00	198.00
<b>Total</b>	<b>5,300.00</b>		<b>477.00</b>		<b>477.00</b>	<b>954.00</b>

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

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice