

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. 25-26/0048		Dated 9-Nov-25	
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		Buyer's Order No.		Mode/Terms of Payment	
Terms of Delivery					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SCREEN LAPTOP 13.3" SCREEN SR LAPTOP	84733099	1 NO.	3,000.00	NO.	3,000.00
2	SCREEN LAPTOP 15" LENOVA LAPTOP	84733099	1 NO.	3,200.00	NO.	3,200.00
3	KEY BOARD	84716040	1 NO.	1,450.00	NO.	1,450.00
4	SERVICES & INSTALLATION SCREEN 2NOS RS.1100 KEYPAD FIXXING @500 HINJESH FABIRCATION @1500	9987				3,100.00
						10,750.00
SGST						967.50
CGST						967.50
Total			3 NO.			₹ 12,685.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	6,200.00	9%	558.00	9%	558.00	1,116.00
84716040	1,450.00	9%	130.50	9%	130.50	261.00
9987	3,100.00	9%	279.00	9%	279.00	558.00
998713		9%		9%		
Total			10,750.00		967.50	1,935.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Five 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