

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. 25-26/0060	Dated 18-Dec-25
			Mode/Terms of Payment
	Buyer's Order No.	Dated	

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	Terms of Delivery
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Keypad LAPTOP KEYPAD @600 FITTING @300	847160	1 NO.	900.00	NO.	900.00
2	SCREEN LENOVA E14 SCREEN @3200 FITTING @500	84733099	1 NO.	3,700.00	NO.	3,700.00
3	REPAIR AND SERVICE CHARGES LAPTOP REPAIR	998713	1 NO.	2,000.00	NO.	2,000.00
						6,600.00
SGST						594.00
CGST						594.00
Total						₹ 7,788.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	900.00	9%	81.00	9%	81.00	162.00
84733099	3,700.00	9%	333.00	9%	333.00	666.00
998713	2,000.00	9%	180.00	9%	180.00	360.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight 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