

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. 24-25/0126	Dated 5-Mar-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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIR AND SERVICE CHARGES <i>LENOVO V15 81HQ MODEL FEBRICATION</i>	998713	1 NO.	1,700.00	NO.	1,700.00
2	REPAIR AND SERVICE CHARGES <i>LENOVO IDEAPAD SLIM 3 MODEL FEBRICATION</i>	998713	1 NO.	1,650.00	NO.	1,650.00
3	REPAIR AND SERVICE CHARGES <i>LENOVO IDEAPAD SLIM 3 MODEL FEBRICATION</i>	998713	1 NO.	1,650.00	NO.	1,650.00
4	REPAIR AND SERVICE CHARGES <i>LENOVO IDEAPAD SLIM 3 PROCESSER FAN REPAIR</i>	998713	1 NO.	650.00	NO.	650.00
5	REPAIR AND SERVICE CHARGES <i>LENOVO V15 81HQ MODEL CD PANEL NEW</i>	998713	1 NO.	2,800.00	NO.	2,800.00
6	REPAIR AND SERVICE CHARGES <i>CD PANEL FIXING</i>	998713	1 NO.	550.00	NO.	550.00
						9,000.00
	SGST					810.00
	CGST					810.00
	Total		6 NO.			₹ 10,620.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Twenty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
9,000.00	9%	810.00	9%	810.00	1,620.00
Total: 9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six 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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice