

Thergon Chinchwad Anand Park Len No1 Sadguru Krupa Building Shop No102 Pune - 33 Mob.: 9689865702 / 9371605753

Email: aircomfert@gmail.com

TAX INVOICE

GSTIN: 27CHCPS3774A1ZC Invoice No:763

Tax is Payable On Reverse Charges: Yes / No Invoice Date: 22/09/2025

Details of Receiver (Billed To)

Name: TECHNE AIPRVATE LIMITED

Address: CTS No.338C, Flat No.A 2nd Floor Moodliarchambers Coop Hsg. Society Rasta Peth. 411011

State: Maharashtra

State Code: 27

GSTIN No:: 27AAICT4342D1ZGS

| Sr. No. | Particulars | SAC Code (GST) | Qty | Rate | Total | CGST | | SGST | |
|---|-------------|--|-----|----------|----------|--|--------|---------------------------------------|----------|
| | | | | | | Rate | Amount | Rate | Amount |
| 1. | AC Remote | 84159000 | 02 | 3,500.00 | 7,000.00 | 9% | 630.00 | 9% | 630.00 |
| | | | | | | 2 - 1 | | 1 | |
| | | | | | | | | | |
| | | 25 40 50 50 50 50 50 50 50 50 50 50 50 50 50 | | | | About | | | Mary . |
| | | and an incident are | | | | CGST | SGST | = 1 | 1,260.00 |
| | | | | | | T | OTAL | | 7,000.00 |
| TOTAL | | | | | | Freight Charges | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Invoice Value (In Words) | | | | | | Loading & Packing Charges | | | 3 |
| Eight Thousand Two Hundred Sixty Rupees Only | | | | | | Invoice Total | | | 8,260.00 |
| Amount of Tax Subject to Reverse Charge | | | | | | A TOTAL OF THE STATE OF THE STA | | , and the second | |
| Certified that the Particulars given above are true and correct | | | | | | Electronic Reference No.: | | | |

YOUR TERM & CONDITION OF SALE

For AIR COMFORT SERVICES

Janes

Authorised Signatory

Bank Details: AIR COMFORT SERVICES

HDFC BANK, Chinchwad Branch, Pune 411033

A/C. No.: 50200004582079

IFSC: HDFC0001227

Description: