



**Citx Technologies
Private Limited**

Citx Technologies Private Limited

C-580, Gali No. 26, Mulla, Colony, Harijan Basti,, East
Delhi
New Delhi
Delhi Delhi 110096
India
GSTIN 07AAMCC4284D1ZM
9555877664
accounts@citxtech.com
https://citxtech.com/

TAX INVOICE

| | | | |
|--------------|-------------------|-----------------|---------------------|
| # | : CTPL/25-26/0036 | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : 07/07/2025 | PO No | : Mail Confirmation |
| Terms | : Due on Receipt | | |
| Due Date | : 07/07/2025 | | |

| | |
|---|--|
| TECHNE AI PRIVATE LIMITED 338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society Rasta Peth Pune 411011 Maharashtra India GSTIN 27AAICT4342D1ZG | TECHNE AI PRIVATE LIMITED 338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society Rasta Peth Pune 411011 Maharashtra India |
|---|--|

| # | Description | HSN/SAC | Qty | Rate | IGST | | Amount |
|---|---|---------|------|----------|------|--------|----------|
| | | | | | % | Amt | |
| 1 | Microsoft 365 Business Basic Start Date: 06/July/2025 End Date: 29/May/2026 | 997331 | 2.00 | 1,250.00 | 18% | 450.00 | 2,500.00 |

Total In Words

Indian Rupee Two Thousand Nine Hundred Fifty Only

TDS deduction is not applicable, Thanks for your business.

A/c Holder's Name: CITX TECHNOLOGIES PRIVATE LIMITED.

Bank Name: Kotak Mahindra Bank Ltd.

A/c No. : 6250680436

Branch: A-3/12, Janankpuri, New Delhi -110058.

IFSC Code: KKBK0000204

TDS Declaration:

Notification No.21/2012 (F.No.142/10/2012-S0(TPL) 5.0.1323 (E), dated 13-06-2012 issued by the Central Board of Direct Taxes notifies that "NO DEDUCTION OF TDS" shall be made on the following specified payment under Section 194J of the Act. You are not required to deduct tax at source on this account our Permanent Account Number is AAMCC4284D



Scan the QR code to view the configured information.

| | |
|----------------------|------------------|
| Sub Total | 2,500.00 |
| Total Taxable Amount | 2,500.00 |
| IGST18 (18%) | 450.00 |
| Total | ₹2,950.00 |
| Balance Due | ₹2,950.00 |

Deepak Gupta
CITX-TECHNOLOGIES PRIVATE LIMITED

DIRECTOR

Signature