



Citx Technologies Private Limited

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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/25-26/0079	Place Of Supply	: Maharashtra (27)
Invoice Date	: 01/10/2025	PO No	: Mail Confirmation
Terms	: Net 30		
Due Date	: 31/10/2025		

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
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#	Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Microsoft 365 Business Basic Start Date: 04/10/2025 End Date: 03/11/2025	997331	35.00	140.00	18%	882.00	4,900.00

Total In Words

Indian Rupee Five Thousand Seven Hundred Eighty-Two 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	4,900.00
Total Taxable Amount	4,900.00
IGST18 (18%)	882.00
Total	₹5,782.00
Balance Due	₹5,782.00

Deepak Gupta

CITX-TECHNOLOGIES PRIVATE LIMITED

DIRECTOR

Signature