

TAX INVOICE
(ORIGINAL FOR BUYER)

e-Invoice

IRN : bd68b91003e3942c200bf59e1cbdc5692c8c146faf069-
fe2fb04dd54fde776b7
Ack No. : 122525220217809
Ack Date : 7-Feb-25



DATAFORCE

A2,A3, Shreyas Ind.Estate,
Off Western Express Highway,Near Jaycoach
Goregaon (East),Mumbai-400063
UDYAM : UDYAM-MH-18-0051068 (Medium)
GSTIN/UIN: 27AACFD0713F1Z1
State Name : Maharashtra, Code : 27
CIN: MSME NO:MH19D0112689
E-Mail : accounts@dataforce.in

Invoice No.
24-25/P/02/115

Dated
7-Feb-25

Mode/Terms of Payment
100% ADVANCE

Reference No. & Date.
5054/P dt. 7-Feb-25

Other References

Buyer's Order No.

Dated

Terms of Delivery

DIRECT FROM PUNE OFFICE

Buyer (Bill to)

TECHNE AI PVT. LTD.

338C, FLAT NO.A, 2ND FLOOR,
MOODLIAR CHAMBERS, CO-OP HSG SOCIETY,
RASTA PETH, PUNE-411037.

GSTIN/UIN : 27AAICT4342D1ZG

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

8983065060

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	TPLINK CPE220 2.4 GHZ 300MBPS 12DBI SIN:22335M3001256	85176290	18 %		1 NOS	2,400.00	NOS	2,400.00
	OUTPUT SGST							216.00
	OUTPUT CGST							216.00
Total					1 NOS			₹ 2,832.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,400.00	9%	216.00	9%	216.00	432.00
996749		9%		9%		
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Remarks:

TS

Company's PAN : **AACFD0713F**

Declaration

TERMS & CONDITIONS:

- Interest @21%P.A will be charged on delayed payments.
- Rs.500/- + GST for cheque bonced

Company's Bank Details

Bank Name : **Kotak Mahindra Bank A/C NO-9819448400**

A/c No. : **9819448400**

Branch & IFS Code : **KKBK0001465**

