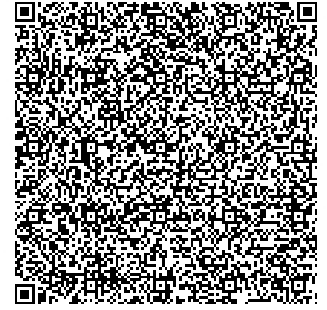


Tax Invoice

e-Invoice



IRN : e16be9eee4cbae2f69c3d2a1e66ff799301bffd031dc3b75d-7deefc28427fa2
Ack No. : 122421658230781
Ack Date : 3-Jun-24

 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD 205-206 , 2nd Floor , STAR PLAZA BUILDING M G ROAD, NEAR SANJOG HOTEL, ABOVE KFC BORIVALI -EAST , MUMBAI - 400066 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/24-25/0366	e-Way Bill No.	Dated 29-May-24
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date. CTSMU/24-25/0366 dt. 29-May-24		Other References 2024-25/08
	Buyer's Order No. 2024-25/08		Dated 29-May-24
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech Webcam C615 S/N:-2127AP05VYE9/ 2127AP05Y4H9 2127AP05XZA9/ 2127AP05XZ79 2127AP05XY39/ 2127AP05XZQ9 2128AP06PLE9/ 2128AP06QDE9 2128AP06K5E9/ 2128AP06QF69 2128AP080109/ 2128AP0800V9 2128AP080059/ 2128AP0800F9 2128AP084069/ 2128AP084089 2128AP084049/ 2128AP0840Z9 2127AP05V9M9/ 2127AP05UEV9 2127AP05UTZ9/ 2127AP05VA79 2128AP082Y09/ 2128AP06PE19 2128AP082E09/ 2128AP081RF9 2127AP05VFJ9/ 2127AP05USR9 2127AP05VJ19/ 2127AP05UT29 2128AP06NN59/ 2128AP06NN19 2128AP06NNG9/ 2128AP06NRQ9 2127AP05UJ19/ 2127AP05VVV9 2127AP05X2A9/ 2127AP05VVU9 2127AP05XPL9/ 2127AP05XN59 2127AP05XMS9/ 2127AP05XP89 2128AP04VQA9/ 2128AP04VPY9 2128AP04VQ29/ 2128AP04VQ19	847130	50.000 Nos.	5,800.00	Nos.	2,90,000.00

continued to page number 2

Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD GSTIN/UIN: 27AAGCC0894F1ZM		Invoice No. CTSMU/24-25/0366		Dated 29-May-24		
Buyer (Bill to) Techne AI Private Limited GSTIN/UIN : 27AAICT4342D1ZG						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	2127AP05X629/ 2127AP05WEF9 2127AP05YAY9/ 2127AP05W9L9 OUTPUT CGST @ 9% OUTPUT SGST @ 9%					
					9 %	26,100.00
					9 %	26,100.00
Total			50.000 Nos.			3,42,200.00
Amount Chargeable (in words) INR Three Lakh Forty Two Thousand Two Hundred Only						E. & O.E
Declaration The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.		Company's Bank Details A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267				
		for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  Authorised Signatory				