

## Tax Invoice

 <p><b>CRYSTAL TECHNOLOGIES SYSTEM PVT LTD</b>                  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</p>	Invoice No. <b>CTSMU/24-25/0633</b>	Dated <b>5-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date. <b>CTSMU/24-25/0633 dt. 5-Jul-24</b>	Other References <b>2024-25/21</b>
	Buyer's Order No. <b>2024-25/21</b>	Dated <b>2-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) <b>Techne AI Private Limited</b> 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>Techne AI Private Limited</b> 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	<b>Lenovo Laptop</b> <i>Lenovo v15 i3 12th 8gb 512                      SSD W11HOME 1yr with bag Serial                      No.                      PG04CB56/PG04CBBL/PG04CBBS                      PG04CBB4/PG04CBB3/PG04CBB1                      PG04CB5J/PG04CBBG/PG04CBBQ                      PG04CBBN/PG04CBC2/PG04CBB7                      PG04CAQ4/PG04CBC8/PG04CAQ6                      PG04CBBB/PG04CBAV/PG04CBAW                      PG04CB67/PG04CAQP</i>	84713010	<b>20.000 Nos.</b>	30,500.00	Nos.	<b>6,10,000.00</b>
	<b>OUTPUT CGST @ 9%</b>				9 %	<b>54,900.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %	<b>54,900.00</b>
<b>Total</b>			<b>20.000 Nos.</b>			<b>7,19,800.00</b>

Amount Chargeable (in words) <b>INR Seven Lakh Nineteen Thousand Eight Hundred Only</b>	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 : <b>CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.</b> Bank Name : <b>ICICI BANK NO.026705002189</b> A/c No. : <b>026705002189</b> Branch & IFS Code : <b>Thakur Village &amp; ICIC0000267</b>
	for <b>CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD</b>  Authorised Signatory