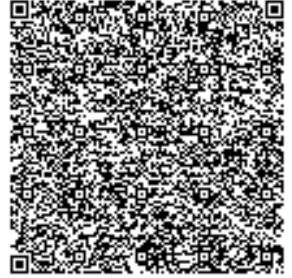



Tax Invoice

e-Invoice



IRN : 8aeb45d23ab3d2c405be55d5e3409b57ff7a08f37cc7-24b62f4bfb017ce44267
Ack No. : 122422345645802
Ack Date : 24-Jul-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. e-Way Bill No. CTSMU/24-25/0727	Dated 18-Jul-24
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date. CTSMU/24-25/0727 dt. 18-Jul-24	Other References 2024-25/25
	Buyer's Order No. 2024-25/25	Dated 17-Jul-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
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FORTIGATE FIREWALL <i>FORTIGATE FG40F APPLIANCE FC-10-0040F-950-02-36 SKU : FG-40F 5 x GE RJ45 ports (including 4 x Internal Ports, 1 x WAN Ports) FG40F 3 Yr 24x7 UTM Support 24x7 Unified Threat Protection Support includes Comprehensive Support, Advanced Hardware Replacement (In case of failure and confirmation of RMA next business day dispatch of replacement from Fortinet Bangalore, faulty unit would need to be sent back to Fortinet RMA Centre), Firmware and General Upgrades, UTP Services Bundle (Application Control, IPS, AV, Botnet IP/Domain, Mobile Malware Service, Web Filtering, Antispam, FortiGate Cloud Sandbox including Virus Outbreak and Content Disarm & Reconstruct Services)</i>	847130	1.000 Nos.	63,000.00	Nos.	63,000.00

continued to page number 2

Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD GSTIN/UIN: 27AAGCC0894F1ZM			Invoice No. CTSMU/24-25/0727		Dated 18-Jul-24	
Buyer (Bill to) Techne AI Private Limited GSTIN/UIN : 27AAICT4342D1ZG						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	SKU : FC-10-0040F-950-02-36 S/N - FGT40FTK2309BSB4 Back Box	847130	50.000 Nos.	25.00	Nos.	1,250.00
						64,250.00
	OUTPUT CGST @ 9%			9	%	5,782.50
	OUTPUT SGST @ 9%			9	%	5,782.50
Total			51.000 Nos.			75,815.00

Amount Chargeable (in words) E. & O.E
INR Seventy Five Thousand Eight Hundred Fifteen Only

Remarks:
NEETA

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