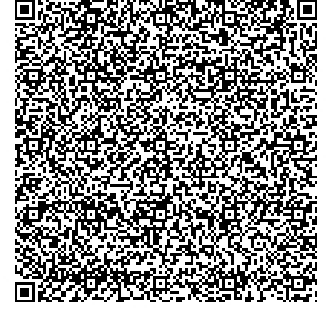


Tax Invoice

e-Invoice



IRN : 197c419ae2ec6941fdfaa8b0135164ca90b10d0b12614cffca-8719dff9433de5
Ack No. : 122423182027635
Ack Date : 21-Sep-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/24-25/1118		Dated 2-Sep-24	
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 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				Delivery Note		Mode/Terms of Payment 30 Days	
				Reference No. & Date. CTSMU/24-25/1118 dt. 2-Sep-24		Other References 000984	
				Buyer's Order No. CTSMU/2024-25/000984		Dated 31-Aug-24	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Laptop <i>TP E14 Gen 5 - 21JKS0LM00 Intelfi Core? i5-1335U/ 8+8GB IV / 512GB SSD / OEM 11window / Integrated Intelfi Irisfi Xe Graphics / Camera HD 720p with Privacy Shutter/Battery Integrated 45Wh/ Adapter 65W USB-Cfi (3-pin)/14" FHD (1920x1080) TN 250nits Anti-glare, 45% NTSC/Backlit, English (IN)/Intelfi Wi-Fifi 6 AX201, 11ax 2x2 + BT5.1 / 3 years Warranty Sr -PG04A5SX/PG04A65Z PG04A66M/PG04A5N8 PG04A66D Ram Serial No. gMOMTAN3/gMOMTAN4 gMOMTAMZ/gMOMTAN1 gMOMTAN2</i>	84713010	18 %	5.000 Nos.	57,500.00	Nos.	2,87,500.00
	OUTPUT CGST @ 9%					9 %	25,875.00

continued to page number 2

continued to page number 2

Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD GSTIN/UIN: 27AAGCC0894F1ZM				Invoice No. CTSMU/24-25/1118		Dated 2-Sep-24	
Buyer (Bill to) Techne AI Private Limited GSTIN/UIN : 27AAICT4342D1ZG							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%					9 %	25,875.00
Total				5.000 Nos.			3,39,250.00
Amount Chargeable (in words) INR Three Lakh Thirty Nine Thousand Two Hundred Fifty Only							E. & O.E
Remarks: NEETA				Company's Bank Details			
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.				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			