

# Tax Invoice



**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. <b>CTSMU/24-25/1355</b>	Dated <b>5-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>CTSMU/24-25/1355 dt. 5-Oct-24</b>	Other References <b>0001231</b>
Buyer's Order No. <b>CTSMU/2024-25/0001231</b>	Dated <b>4-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>FORTIGATE FIREWALL</b> FORTIGATE FG40F APPLIANCE 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) S/N - FGT40FTK2309CYS8  <b>OUTPUT CGST @ 9%</b>	847130	18 %	1.000 Nos.	63,000.00	Nos.	63,000.00
						9 %	5,670.00

continued to page number 2

## Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  
GSTIN/UIN: 27AAGCC0894F1ZM

Invoice No.  
**CTSMU/24-25/1355**

Dated  
**5-Oct-24**

Buyer (Bill to)

**Techne AI Private Limited**

GSTIN/UIN : 27AAICT4342D1ZG

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>OUTPUT SGST @ 9%</b>				9	%	<b>5,670.00</b>
Total							<b>74,340.00</b>

Amount Chargeable (in words)

**INR Seventy Four Thousand Three Hundred Forty Only**

E. & O.E

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