

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. CTSMU/24-25/1543	Dated 29-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. CTSMU/24-25/1543 dt. 29-Oct-24	Other References 2024-25/42
Buyer's Order No. 2024-25/42	Dated 28-Oct-24
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	Lenovo Laptop <i>Lenovo v15 i3 12th 8gb 512 SSD</i> <i>W11HOME 1yr with bag</i> <i>S/N - PG04E3SV/ PG04E4GB/ PG04E35L</i> <i>PG04E3YA/ PG04E4DV/ PG04R462</i> <i>PG04E50Q/ PG04E56X/ PG04E478</i> <i>PG04E3CW/ PG04E47C/ PG04E3F4</i> <i>PG04E3D6/ PG04E3D5/ PG04E413</i> <i>PG04E3V6/ PG04E3C5</i>	84713010	18 %	17.000 Nos.	30,500.00	Nos.	5,18,500.00

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Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD GSTIN/UIN: 27AAGCC0894F1ZM			Invoice No. CTSMU/24-25/1543		Dated 29-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
2	Lenovo Laptop TP E14 Gen 5 Intelfi Core- i5-1335U/ 8 +8 GB 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 S/N - 1S21JKS0LM00PG04MJ2A S/N - 1S21JKS0LM00PG04MHXJ S/N - 1S21JKS0LM00PG04L319 S/N - 1S21JKS0LM00PG04L2ZN S/N - 1S21JKS0LM00PG04L328 S/N - 1S21JKS0LM00PG04L1DV S/N - 1S21JKS0LM00PG04L2W0 S/N - 1S21JKS0LM00PG04L31S Ram S/N - 1S214X71D09532GM0Q2A92 S/N - 1S214X71D09532GM0Q2A99 S/N - 1S214X71D09532GM0Q2A5W S/N - 1S214X71D09532GM0Q2A91 S/N - 1S214X71D09532GM0Q2A9A S/N - 1S214X71D09532GM0Q2A90 S/N - 1S214X71D09532GM0Q2A9E S/N - 1S214X71D09532GM0Q2A98	84713010	18 %	8.000 Nos.	57,500.00	Nos.	4,60,000.00
3	Canon Printer imageCLASS LBP6030W Wi-Fi Mono Print S/N - NTPA660492/ NTPA66163/ NTPA768889 NTPA768872/ NTPA661658	847130	18 %	5.000 Nos.	9,915.00	Nos.	49,575.00
4	Back Box	847130	18 %	22.000 Nos.	25.00	Nos.	550.00
							10,28,625.00
							92,576.25
							92,576.25
							0.50
Total				52.000 Nos.			12,13,778.00
Amount Chargeable (in words)							
INR Twelve Lakh Thirteen Thousand Seven Hundred Seventy Eight 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							