

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
E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/24-25/1782	Dated 30-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. CTSMU/24-25/1782 dt. 30-Nov-24	Other References 2024-25/46
Buyer's Order No. 2024-25/46	Dated 28-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <i>I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN 27AAGCC0894F By the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.</i>	

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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Photoshop for Teams Start Date: 30-OCT-2024 End Date: 29-OCT-2025	997331	18 %	3.000 Nos.	27,828.00	Nos.	83,484.00
2	Illustrator for Teams Start Date: 30-OCT-2024 End Date: 29-OCT-2025	997331	18 %	3.000 Nos.	27,828.00	Nos.	83,484.00
3	Premiere Pro For Teams Start Date: 30-OCT-2024 End Date: 29-OCT-2025	997331	18 %	1.000 Nos.	27,828.00	Nos.	27,828.00
4	After Effects for Teams Start Date: 30-OCT-2024 End Date: 29-OCT-2025	997331	18 %	1.000 Nos.	27,828.00	Nos.	27,828.00
5	INCOPY FOR TEAMS Start Date: 30-OCT-2024 End Date: 29-OCT-2025	997331	18 %	2.000 Nos.	4,300.00	Nos.	8,600.00
							2,31,224.00
						9 %	20,810.16
						9 %	20,810.16
Less : OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round							(-)0.32
Total				10.000 Nos.			2,72,844.00

Amount Chargeable (in words)

INR Two Lakh Seventy Two Thousand Eight Hundred Forty Four 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



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Crystal House, Plot No. 97, Opp. to Thakur Collage, Road No. 1, Kandivali (E), Mumbai - 400 101.

Mumbai Office : Kandivali (E) • Tel. : 022-28844300 • www.ctindia.co.in

NO TDS DEDUCTION DECLARATION LETTER

30-Nov-24 CTSMU/24-25/1782-TDS

To,

Techne AI Private Limited.

338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune - 411011.

In due reference of the Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes, We CRYSTAL TECHNOLOGIES SYSTEM PVT LTD / 1/51, Crystal House, Dhavalgiri Apt, Singh Estate, Kandivali East Mumbai 400101 Maharashtra, India our PAN number AAGCC0894F & TAN NO. MUMC21782F CRYSTAL TECHNOLOGIES SYSTEM PVT LTD has procured this software through party having PAN number AABCT1296R.

Who has already deducted TDS for this transaction hereby declare that the software, details of which are given below, has been sold to Techne AI Private Limited. without any modification /change from originally purchased by us. Our Distributor has deducted tax under section 195 of Income Tax Act 1961 from the payment made for the purchase of software. We further agree to indemnify Techne AI Private Limited. for any penal consequences arising out of any acts of commission or omission initiated by Techne AI Private Limited. relying on our above statement.

Details of Software:

Description of Software	Qty	Invoice No.	Invoice date	Value
Photoshop for Teams	03	CTSMU/24-25/1782	30-Nov-24	2,72,844.00
Illustrator for Teams	03			
Premiere Pro For Teams	01			
After Effects for Teams	01			
INCOPY FOR TEAMS	02			

Thanking you,

Yours Sincerely,

For CRYSTAL TECHNOLOGIES SYSTEM
PVT LTD

Authorized Signature



**" IS | IMS | Dell | HP | Lenovo | Microsoft | Adobe | Antivirus | Epson | Networking
Virtualization | Gateway Security | Cloud Solution | FMS | AMC"**

Branches : Mumbai | Gujarat | Pune | Delhi