

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/24-25/1785	Dated 30-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. CTSMU/24-25/1785 dt. 30-Nov-24	Other References 2024-25/52
Buyer's Order No. 2024-25/52	Dated 30-Nov-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	Asus Laptop <i>Asus Vivobook - E410KA-EK013W</i> <i>Intel Celeron N4500/8GB/256Gb</i> <i>/14.00 inch Win 11</i> <i>Home without bag</i> <i>S/N - R9N0CX03402237D/ R9N0CX034237378</i> <i>R9N0CX03400437E/ R9N0CX034325370</i> <i>R9N0CX033839377/ R9N0CX03417137G</i> <i>R9N0CX03425137A/ R9N0CX034130379</i> <i>R9N0CX034267374/ R9N0CX034338378</i> <i>R9N0CX034260376/ R9N0CX034254375</i> <i>R9N0CX034243372/ R9N0CX03420637B</i> <i>R9N0CX034277373/ R9N0CX034167378</i> <i>R9N0CX03414937D/ R9N0CX03420237B</i> <i>R9N0CX034236378/ R9N0CX03423337A</i> <i>R9N0CX03431537H/ R9N0CX034302371</i> <i>R9N0CX034212379/ R9N0CX034103378</i> <i>R9N0CX034323378/ R9N0CX034177375</i> <i>R9N0CX034191376/ R7N0CX05Y23530F</i> <i>R7N0CX06385930B/ R8N0CX09672135B</i> <i>R8N0CX096741353/ R8N0CX09674335E</i> <i>R8N0CX09675335C/ R8N0CX09677235F</i> <i>R8N0CX096829356/ R8N0CX096832356</i> <i>R8N0CX09684535D/ R8N0CX096890351</i> <i>R8N0CX096893352/ R8N0CX096927352</i> <i>R8N0CX096932350/ R8N0CX096933355</i> <i>R8N0CX096950353/ R8N0CX09696135B</i> <i>R8N0CX096963359/ R8N0CX096967354</i> <i>R8N0CX09697335A/ R8N0CX09697635C</i> <i>R8N0CX09699035A/ R9N0CX03423437D</i>	847130	18 %	50.000 Nos.	19,322.03	Nos.	9,66,101.50
2	Sony Headset <i>Pulse 3D midnight Black</i> <i>Wireless Headset for play station 5</i>		18 %	2.000 Nos.	7,950.00	Nos.	15,900.00

continued to page number 2

Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD GSTIN/UIN: 27AAGCC0894F1ZM				Invoice No. CTSMU/24-25/1785		Dated 30-Nov-24	
Buyer (Bill to) Techne AI Private Limited GSTIN/UIN : 27AAICT4342D1ZG							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							9,82,001.50
	OUTPUT CGST @ 9%				9 %		88,380.14
	OUTPUT SGST @ 9%				9 %		88,380.14
	Round						0.22
Total				52.000 Nos.			11,58,762.00
Amount Chargeable (in words)							E. & O.E
INR Eleven Lakh Fifty Eight Thousand Seven Hundred Sixty Two 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			