

Tax Invoice

e-Invoice

IRN : 3eddb1d4b6a2d4af3c2b826979d686e23b133aabfc1564f8-545c68acb78505b9
Ack No. : 122422633268692
Ack Date : 13-Aug-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. CTSMU/24-25/0852	e-Way Bill No.	Dated 2-Aug-24
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date. CTSMU/24-25/0852 dt. 2-Aug-24		Other References 2024-25/29
	Buyer's Order No. 2024-25/29		Dated 1-Aug-24
	Dispatch Doc No.		Delivery Note Date
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	Dispatched through		Destination
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	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Laptop <i>Lenovo V15 i3 512G SSD 8 Gb RAM 1 Years warranty preloaded 11 Home S/N - PG04CB5N/ PG04CB5L/ PG04E4Q5 PG04E35Y/ PG04E4NA/ PG04E4QA PG04E4N7/ PG04E49K/ PG04E4BW PG04E4WS/ PG04E542</i>	84713010	18 %	11.000 Nos.	30,500.00	Nos.	3,35,500.00
2	Back Box <i>Local</i>	847130	18 %	22.000 Nos.	25.00	Nos.	550.00
OUTPUT CGST @ 9%							3,36,050.00
							30,244.50

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CRYSTAL TECHNOLOGIES SYSTEM PVT LTD GSTIN/UIN: 27AAGCC0894F1ZM				Invoice No. CTSMU/24-25/0852		Dated 2-Aug-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	%	30,244.50
Total				33.000 Nos.			3,96,539.00
Amount Chargeable (in words) INR Three Lakh Ninety Six Thousand Five Hundred Thirty Nine 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			