



Tax Invoice

 <p>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</p>	Invoice No. CTSMU/24-25/0989	Dated 21-Aug-24
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date. CTSMU/24-25/0989 dt. 21-Aug-24	Other References 2024-25/32
	Buyer's Order No. 2024-25/32	Dated 21-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411037 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		Terms of Delivery
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	Quantity	Rate	per	Amount
1	Lenovo Laptop <i>Lenovo v15 i3 12th 8gb 512 SSD W11HOME 1yr with bag S/N - PG04E49L / PG04E46E</i>	84713010	2.000 Nos.	30,500.00	Nos.	61,000.00
2	Back Box	847130	14.000 Nos.	25.00	Nos.	350.00
						61,350.00
OUTPUT CGST @ 9%					9 %	5,521.50
OUTPUT SGST @ 9%					9 %	5,521.50
Total			16.000 Nos.			72,393.00

Amount Chargeable (in words) INR Seventy Two Thousand Three Hundred Ninety Three Only	<i>E. & O.E</i>
Remarks: NEETA	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
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.	for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  Authorised Signatory