

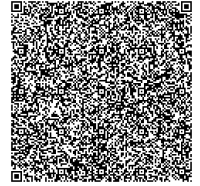
Tax Invoice

E-Invoice

IRN No : **9ca1608377d605d4af3699b63e14db27f4c79189fa8bbf1f1f9759028f59e233**

Ack No **122527010270131**

Ack Date **4-Jun-25**



 CREATIVE COMPUTERS - (from 1-Apr-23) 507A, 5th Floor, Ecstasy Business Park, ACC Cement Road, JSD Road, Near Mulund Station, Next To City Of Joy, Mulund West- 400080. GSTIN/UIN: 27AAPFC1785K1ZW State : Maharashtra, Code : 400080 E-Mail : accounts@creativecomputers.co Mobile No. : 7045332332 / 7045223223				Invoice No. 25-26/546 e-Way Bill No. 231973259276			Dated 04/06/2025	
				Delivery Note			Mode/Terms of Payments 30 Day(s)	
				Supplier's Ref. 25-26/546			Other Reference(s)	
Consignee Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society Rasta Peth, Pune 411011 GSTIN/UIN: 27AAICT4342D1ZG State: Maharashtra				Buyer's Order No. 2025-26/20			Dated 27-May-25	
				Dispatch Document No.			Delivery Note Date	
				Despatched through			Destination	
Buyer Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society Rasta Peth, Pune 411011 GSTIN/UIN: 27AAICT4342D1ZG State: Maharashtra				Bill of Landing/LR-RR No.			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	TP-LINK AX1800 WIFI6 (EAP620HD) CEILING MOUNT AP Batch : Primary Batch SN : 224B4Y1000584 SN: 224B4Y1000446 SN: 224B4Y1000590 SN: 224B4Y1000462 SN: 224B4Y1000592 SN: 224B4Y1000466 SN: 224B4Y1000619 SN: 224B4Y1000502 SN: 224B4Y1000639 SN: 224B4Y1001295 SN: 224B4Y1000689 SN: 224B4Y1001311 SN: 224B4Y1000696 SN: 224B4Y1001313 SN: 224B4Y1000697 SN: 224B4Y1001314 SN: 224B4Y1000740 SN: 224B4Y1001319 SN: 224B4Y1001267 SN: 224B4Y1001328 SN: 224B4Y1001268 SN: 224B4Y1001329 SN: 224B4Y1001270 SN: 224B4Y1001330 SN: 224B4Y1001273 SN: 224B4Y1001336 SN: 224B4Y1001278 SN: 224B4Y1001345 SN: 224B4Y1001285	85176290		40.00 NO. 40.00 NO.	7900	NO.		3,16,000

2.	SN: 224B4Y1001431 SN: 224B4Y1001302 SN: 224B4Y1001451 SN: 224B4Y1000521 SN: 224B4Y1001135 SN: 224B4Y1001185 SN: 224B4Y1001107 SN: 224B4Y1001103 SN: 224B4Y1001076 SN: 224B4Y1000464 SN: 224B4Y1001118 TP-LINK OC200 CLOUD CONTROLLER Batch : Primary Batch TP-Link Omada controller OC200 SN : 2249525000349 Round Of Central Tax State Tax	85176290		1.00 NO. 1.00 NO.	5075	NO.	5,075 3,21,075 0.5 28,896.75 28,896.75
	Total			41			₹ 3,78,869

Amount Chargeable(in words)

Indian Rupees Three Lakhs Seventy Eight Thousand Eight Hundred and Sixty Nine only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	3,21,075	9%	28,896.75	9%	28,896.75	57,793.5
Total	3,21,075		28,896.75		28,896.75	57,793.5

Declaration

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Terms:

1. Goods once sold shall not be taken back.
2. Our responsibility Ceases as the goods leaves our godown.
3. If Payment not received in stipulated time interest @18% shall be charged.
4. Cheques dishonoured may attract a penalty plus GST.
5. All disputes shall be settled by Delhi Jurisdiction only.

Bank Details

Bank Name : HDFC Bank
 A/C No. : 50200048657391
 Branch : Mulund West
 IFSC : HDFC0000652

Authorised Signatory

**PREM G
CHURLA**

Digitally signed by PREM G CHURLA
 DN: cn=Prem, o=Creative Computers, email=prem@creativecomputers.com, c=IN, postalCode=400005, st=Maharashtra, serialNumber=99729600296480134943
 67547890x7548511a5a5a3a7812c710e
 28317c270b, cn=PREM G CHURLA
 Date: 2021.10.26 11:46:38 +05'30'

CREATIVE COMPUTERS - (from 1-Apr-23)