

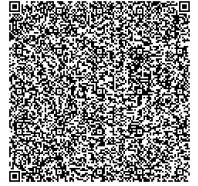
## Tax Invoice


## E-Invoice

IRN No : **ce6bb72e35a03ed6b070907f85e78352a4be3cd38e3250176a4d91e977cda1cc**

Ack No **122525422084634**

Ack Date **22-Feb-25**



 <b>CREATIVE COMPUTERS</b> 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. <b>24-25/2557</b> e-Way Bill No.	Dated <b>22/02/2025</b>						
	Delivery Note	Mode/Terms of Payments <b>30 Day(s)</b>						
	Supplier's Ref. 24-25/2557	Other Reference(s)						
Consignee <b>Techne AI Private Limited</b> 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. 2024-25/74	Dated 18-Feb-25						
	Dispatch Document No.	Delivery Note Date						
	Despatched through	Destination						
Buyer <b>Techne AI Private Limited</b> 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						
	<b>Terms of Delivery:</b>							
<b>S.No.</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Part Number</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Discount</b>	<b>Amount</b>
1.	<b>CRUCIAL 1TB NVME SSD</b> Batch : Primary Batch SN: 24504CD2C4B7			1.00 NO. 1.00 NO.	4225	NO.		4,225
2.	<b>EPSON M2170 PRINTER</b> Batch : Primary Batch SN: X687068150			1.00 NO. 1.00 NO.	16400	NO.		16,400
3.	<b>Laptop Adaptor</b> Batch : Primary Batch SN: 1SGX21M75594GM0RS0SX SN: 1SGX21M75594GM0RS0SS SN: 1SGX21M75594GM0RS0SW Lenovo Original - ADP-45DWH			3.00 NO. 3.00 NO.	1200	NO.		3,600
	<b>Round Of</b>							24,225
	<b>State Tax</b>							0.5
	<b>Central Tax</b>							2,180.25
	<b>Total</b>			<b>5</b>				<b>₹ 28,586</b>
Amount Chargeable(in words) <span style="float: right;">E.&amp;O.E</span> Indian Rupees Twenty Eight Thousand Five Hundred and Eighty Six only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
		24,225	9%	2,180.25	9%	2,180.25	4,360.5	
<b>Total</b>		<b>24,225</b>		<b>2,180.25</b>		<b>2,180.25</b>	<b>4,360.5</b>	
<u>Declaration</u> 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.				<b>Bank Details</b> Bank Name : HDFC Bank A/C No. : 50200048657391 Branch : Devi Dayal Road, Mulund West IFSC : HDFC0000652				

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.

Authorised Signatory

**PREM G  
CHURLA**

Digitally signed by PREM G CHURLA  
DN: cn=Prem G,  
2.5.4.20=628143b4e813f5c9f93d3dc02e  
a52e8d0779e633a08a5c336cadd8fca5  
05b4, postalCode=400080,  
st=Maharashtra,  
serialNumber=58728658d280d8815a093  
679417858c75485716a2b6b2a7871c77be  
383c1c3780, o=PREM G CHURLA  
Date: 2023.10.20 11:46:38 +05'30'

**CREATIVE COMPUTERS**

This is a Computer Generated Invoice