IRN: fe220b3bc90893c52a6249a60dce0e698aa701921ecb1ad0d568b43b81a23447

ACK No.: 122528668300568 On Date:2025-09-18 18:35:00

TAX INVOICE

Original for Receipient (Page 1/1)

UPI Payment QR Code

06:02pm

Credit

15-09-2025

18-09-2025

Sagar Savale

19-09-2025

Head Office

Invoice Date : 18-09-2025

国:

P.O. Date

Pay. Mode

Salesman

Due Date

Branch

LR No.

Salesorder Date



R-ISHA SECURETECH PRIVATE

LIMITED

Plot No.13, "ISHA HOUSE", Electronic Co-Op Estate Ltd., Sr No.44, Parvati, Pune-Satara Road, Pune - 411009. 020 - 24221151

accounts@ishacctv.com
GSTIN: 27AANCR0160J1Z8

MSME No.: UDYAM-MH-26-0542720 CIN: U26301PN2023PTC224186

<u>Buyer</u>

TECHNE AI PRIVATE LIMITED

CTS No 338C,2Nd Floor Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth Pune-411011

Pune - Maharashtra
PIN :411011

Tel :surveillance@techneai.com GSTIN :27AAICT4342D1ZG GST Type :Regular

Shipped To

TECHNE AI PRIVATE LIMITED

CTS No 338C,2Nd Floor Moodliar Chambers Co-Op Hsg

Society Ltd, Rasta Peth Pune-411011

Pune - Maharashtra PIN :411011

GSTIN :27AAICT4342D1ZGPOS : Maharashtra [State Code : 27]

Contact Person : Mr.Harish Mobile : 8830479616 Invoice No. :HO-2526-16556

P.O. No. :2025-26/73 Salesorder No. :SO-HO2526-099187

Challan No. :
Bill Pay Status :Paid

Bill Credit :1 Days Location :HO-Shop Shipment :

Delivery By :By Hand E-Way Bill No. : 212039740174

Last Transaction:

Closing Balance : (Credit) 0

Old Balance = (Credit) 1,84,080
Adding this Invoice Amount
New Balance after this Invoice = (Credit) 0

Bank Details:

BANK NAME: HDFC BANK LTD

A/C NAME : R-ISHA SECURETECH PRIVATE LIMITED

A/C No. : 50200084859049 IFSC CODE : HDFC0000962



IRN QR Code

S/N	Description Of Goods / Service		HSN/SAC	GST	Qty	UQC	Price	Disc	Taxable Rate	Amoun
1)	MATRIX SATATYA CIDR50MVL12CWP P2 S/N.: 10000208, 10000209, 10000207, 10000204, 10000 10000205, 10000203, 10000201, 10000200, 10000210, 10000206	0202,	85258020	18%	12	NOS	13,000		13,000	1,56,000
					12					1,56,00
		CGST @ 9% SGST @ 9%								14,040 14,040
	Toyoblo Ams CCCT CCCT To	12.0 CST						n du in		

 Taxable Amt
 CGST
 SGST
 Total GST
 Roundup
 0

 1,56,000
 14,040
 14,040
 28,080
 Grand Total
 1,84,080

Amount Chargeable (In Words)

One Lakh Eighty Four Thousand Eighty Rupees Only

Terms & Condition:

1)Goods once sold will not be taken back / return.2)We are not responsible for any delay / deterioration / breakage shortage due to negligence of the carriers / courier etc.3)Rates are subject to revision without any prior notice.4)Interest @ 18% p.a. +GST will be payable on payment beyond due date.5)In case of non payment of invoice by buyer, R-ISHA SECURETECH PVT. LTD. shall exercise the rights of Unpaid Seller w.r.t lien of goods.6)Goods once sold cannot be retuned without a valid returned materials authorisation (RMA) Issued by R-ISHA SECURETECH PVT. LTD.7)All Warranty Liability lies on principal company.

Declaration:

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

"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by ECMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

For R-ISHA SECURETECH PRIVATE LIMITED

IRN: fe220b3bc90893c52a6249a60dce0e698aa701921ecb1ad0d568b43b81a23447

ACK No.: 122528668300568 On Date:2025-09-18 18:35:00

TAX INVOICE

Duplicate for Supplier/Transporter (Page 1/1)

UPI Payment QR Code

06:02pm

Credit

15-09-2025

18-09-2025

Sagar Savale

19-09-2025

Head Office

Invoice Date : 18-09-2025

国:

P.O. Date

Pay. Mode

Salesman

Due Date

Branch

LR No.

Salesorder Date

R-ISHA

R-ISHA SECURETECH PRIVATE

Plot No.13, "ISHA HOUSE", Electronic Co-Op Estate Ltd., Sr No.44, Parvati, Pune-Satara Road, Pune - 411009. 020 - 24221151

accounts@ishacctv.com

GSTIN: 27AANCR0160J1Z8 MSME No.: UDYAM-MH-26-0542720 CIN: U26301PN2023PTC224186

<u>Buyer</u>

TECHNE AI PRIVATE LIMITED

CTS No 338C,2Nd Floor Moodliar Chambers Co-Op Hsq Society Ltd, Rasta Peth Pune-411011

Pune - Maharashtra PIN:411011

Tel:surveillance@techneai.com GSTIN: 27AAICT4342D1ZG GST Type :Regular

Shipped To

TECHNE AI PRIVATE LIMITED

CTS No 338C,2Nd Floor Moodliar Chambers Co-Op Hsg

Society Ltd, Rasta Peth Pune-411011

Pune - Maharashtra PIN:411011

GSTIN: 27AAICT4342D1ZG POS: Maharashtra [State Code: 27] Contact Person : Mr.Harish

Invoice No. :HO-2526-16556

P.O. No. :2025-26/73 Salesorder No. :SO-HO2526-099187

Challan No. Bill Pay Status :Paid

Bill Credit :1 Days Location :HO-Shop Shipment

Delivery By :By Hand E-Way Bill No. : 212039740174

Last Transaction:

Closing Balance: (Credit) 0

Old Balance (Credit) 1,84,080 Adding this Invoice Amount +1,84,080 New Balance after this Invoice (Credit) 0

Bank Details:

BANK NAME: HDFC BANK LTD

A/C NAME : R-ISHA SECURETECH PRIVATE LIMITED

A/C No. : 50200084859049 IFSC CODE : HDFC0000962



IRN QR Code

S/N	Description Of Goods / Service		HSN/SAC	GST	Qty	UQC	Price	Disc	Taxable Rate	Amoun
1)	MATRIX SATATYA CIDR50MVL12CWP P2 S/N.: 10000208, 10000209, 10000207, 10000204, 10000 10000205, 10000203, 10000201, 10000200, 10000210, 10000206	0202,	85258020	18%		NOS	13,000		13,000	1,56,000
		CGST @ 9% SGST @ 9%			12					1,56,000 14,040 14,040
	Taxable Amt CGST SGST To	tal GST					Pou	ndup		

1.84.080 1,56,000 14,040 14,040 28,080 **Grand Total** Amount Chargeable (In Words)

One Lakh Eighty Four Thousand Eighty Rupees Only

Terms & Condition:

1)Goods once sold will not be taken back / return.2)We are not responsible for any delay / deterioration / breakage shortage due to negligence of the carriers / courier etc.3/Rates are subject to revision without any prior notice.4)Interest @ 18% p.a. +GST will be payable on payment beyond due date.5)In case of non payment of invoice by buyer, R-ISHA SECURETECH PVT. LTD. shall exercise the rights of Unpaid Seller w.r.t lien of goods.6)Goods once sold cannot be retuned without a valid returned materials authorisation (RMA) Issued by R-ISHA SECURETECH PVT. LTD.7)All Warranty Liability lies on principal company.

Declaration:

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

"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune All disputes per animity of the Indian Arbitration Act 1996. Arbitration shall be appointed by ETC CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

For R-ISHA SECURETECH PRIVATE LIMITED