IRN: 905b34abece61c400ce97f685bbd00dd48df066e11c944e3fb7fb54b3782a01d

ACK No.: 122528668292126 On Date:2025-09-18 18:35:00

TAX INVOICE

Original for Receipient (Page 1/1)

UPI Payment QR Code

回路被落湖路间

06:03pm

Credit

18-09-2025

19-09-2025

Head Office

Sagar Savale

Invoice Date : 18-09-2025

P.O. Date Salesorder Date

Pay. Mode

Salesman

Due Date

Branch

LR No.



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]

Invoice No. :HO-2526-16557

P.O. No. Salesorder No. :SO-HO2526-099188 Challan No.

Bill Pay Status :Paid Bill Credit :1 Days Location :HO-Shop Shipment

Delivery By :By Hand Last Transaction:

Closing Balance: (Credit) 0

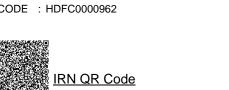
Old Balance (Credit) 4,130 Adding this Invoice Amount +4.130New Balance after this Invoice (Credit) 0

Bank Details:

BANK NAME: HDFC BANK LTD

: R-ISHA SECURETECH PRIVATE LIMITED A/C NAME

: 50200084859049 A/C No. IFSC CODE : HDFC0000962





Cor Mo	ntact Person : Mr.Aditya Shah pile : 8830479616										
S/N	Description Of Goods / Service			HSN/SAC	GST	Qty	UQC	Price	Disc	Taxable Rate	Amount
	Air Courier Charges	COURIER CHARGES	5 18% (SALES)	996812	18%					3,500	3,500
						0	1				3,500
			CGST @ 9% SGST @ 9%								315 315
	Taxable Amt CGST	SGST To	tal GST					Ro	undup		0

3,500 315 315 630 **Grand Total** 4,130

Amount Chargeable (In Words)

Four Thousand One Hundred And Thirty 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 PKE 7. CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

For R-ISHA SECURETECH PRIVATE LIMITED

IRN: 905b34abece61c400ce97f685bbd00dd48df066e11c944e3fb7fb54b3782a01d

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P.O. Date

Pay. Mode

Salesman

Due Date

Branch

LR No.

Salesorder Date



R-ISHA SECURETECH PRIVATE

LIMITED

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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.Aditya Shah

Invoice No. :HO-2526-16557

P.O. No. Salesorder No. :SO-HO2526-099188 Challan No.

Bill Pay Status :Paid Bill Credit :1 Days Location :HO-Shop

Shipment Delivery By :By Hand Last Transaction:

Closing Balance: (Credit) 0 Old Balance

(Credit) 4,130 Adding this Invoice Amount +4.130New Balance after this Invoice (Credit) 0

Bank Details:

BANK NAME: HDFC BANK LTD

: R-ISHA SECURETECH PRIVATE LIMITED A/C NAME

: 50200084859049 A/C No. IFSC CODE : HDFC0000962



IRN QR Code

N Description Of Goods / Service		HSN/SAC	GST	Qty	UQC	Price	Disc	Taxable Rate	Amoun
COURIER CHARGES 1 Air Courier Charges	8% (SALES)	996812	18%					3,500	3,50
				0	1				3,50
	CGST @ 9% SGST @ 9%								315 315

Taxable Amt **CGST** SGST **Total GST** Roundup 4,130 3,500 315 315 630 **Grand Total**

Amount Chargeable (In Words)

Four Thousand One Hundred And Thirty Rupees Only

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For R-ISHA SECURETECH PRIVATE LIMITED