

## TAX INVOICE

Original for Recipient (Page 1/1)

## 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@ishaccv.com

GSTIN: 27AANCR0160J1Z8

MSME No.: UDYAM-MH-26-0542720

CIN: U26301PN2023PTC224186

## Buyer

## 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 :27AAICT4342D1ZG

POS : Maharashtra [State Code : 27]

Contact Person : Mr. Aditya Shah

Mobile : 8830479616

Invoice No. :HO-2526-27233

P.O. No. :  
Salesorder No. :SO-HO2526-0114826  
Quotation No. :QN-HO2526-01352  
Pay. Mode :Credit  
Salesman :Sagar Savale  
Due Date :23-01-2026  
Branch :Head Office  
Delivery By :By Hand

## Last Transaction:

Closing Balance : (Credit) 0

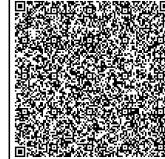
Old Balance = (Credit) 8,024  
Adding this Invoice Amount +8,024

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

## UPI Payment QR Code



IRN QR Code

S/N	Description Of Goods / Service	HSN/SAC	GST	Qty	UQC	Price	Disc	Taxable Rate	Amount
1)	DS-K1T343MFWX S/N.: GE7267599	85437099	18%	1	NOS	6,800		6,800	6,800
			CGST @ 9% SGST @ 9%		1				612 612

Taxable Amt	CGST	SGST	Total GST	Roundup	0
6,800	612	612	1,224	Grand Total	8,024

Amount Chargeable (In Words)

Eight Thousand Twenty Four Rupees Only

## Terms &amp; 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 returned 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 CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".



For R-ISHA SECURETECH PRIVATE LIMITED

Buyer Seal And Signature

This is a Computer Generated TAX INVOICE

Authorized Signatory

## TAX INVOICE

Duplicate for Supplier/Transporter (Page 1/1)

## R-ISHA SECURETECH PRIVATE



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Pune - Maharashtra

PIN :411011

GSTIN :27AAICT4342D1ZG

POS : Maharashtra [State Code : 27]

Contact Person : Mr. Aditya Shah

Mobile : 8830479616

Invoice No. :HO-2526-27233

Invoice Date : 22-01-2026 04:44pm

P.O. No. :

P.O. Date :

Salesorder No. :SO-HO2526-0114826

Salesorder Date : 22-01-2026

Quotation No. :QN-HO2526-01352

Challan No. :

Pay. Mode :Credit

Bill Pay Status :

Salesman :Sagar Savale

Bill Credit :

Due Date :23-01-2026

Location :

Branch :Head Office

Shipment :

Delivery By :By Hand

LR No. :

## Last Transaction:

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Old Balance = (Credit) 8,024

+8,024

Adding this Invoice Amount

New Balance after this Invoice = (Credit) 0

## Bank Details:

BANK NAME : HDFC BANK LTD

## UPI Payment QR Code



A/C NAME : R-ISHA SECURETECH PRIVATE LIMITED

A/C No. : 50200084859049

IFSC CODE : HDFC0000962



IRN QR Code

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Authorized Signatory