**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **760715223c82a02274656f9770f356dcf960f6f9cf30f12c7-8a08faa7f5e6fe8**
Ack No. : **122525251128509**
Ack Date : **10-Feb-25**

**Ultima Comp Tech Pvt Ltd ( 2024-25)**
Gala No:7, 1st Floor, Papa Industrial Estate,
40 Suren Road, Nr.W.E.Highway Metro Station,
Chakala, Andheri (East), Mumbai - 400093
GSTIN/UIN: 27AACCU9102E1ZJ
State Name : Maharashtra, Code : 27
E-Mail : pratik.osani@gmail.com

Consignee (Ship to)
**Techne AI Private Limited**
338C, Flat No:A, 2nd Floor,
Moodliar Chambers Co-Op Hsg Society,
Rasta Peth, Pune - 411011
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
**Techne AI Private Limited**
338C, Flat No:A, 2nd Floor,
Moodliar Chambers Co-Op Hsg Society,
Rasta Peth, Pune - 411011
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27

| | |
|---|---|
| Invoice No. **2045** e-Way Bill No. | Dated **10-Feb-25** |
| Delivery Note | Mode/Terms of Payment **30 DAYS PDC** |
| Reference No. & Date. **M-2045 dt. 10-Feb-25** | Other References |
| Buyer's Order No. **067** | Dated **20-Jan-25** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CAA-00076-RD CAT 6 CABLE BOX 305 MTR RED** | 85444992 | **22 BOX** | 7,650.00 | BOX | **1,68,300.00** |
| 2 | **CAA-00076 CAT 6 CABLE BOX 305 MTR BLUE** | 85444992 | **12 BOX** | 7,650.00 | BOX | **91,800.00** |
| | | | | | | 2,60,100.00 |
| | ***CGST*** | | | | | **23,409.00** |
| | ***SGST*** | | | | | **23,409.00** |
| | Total | | **34 BOX** | | | **₹ 3,06,918.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Three Lakh Six Thousand Nine Hundred Eighteen Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 85444992 | 2,60,100.00 | 9% | 23,409.00 | 9% | 23,409.00 | 46,818.00 |
| **Total** | **2,60,100.00** | | **23,409.00** | | **23,409.00** | **46,818.00** |

Tax Amount (in words) : **INR Forty Six Thousand Eight Hundred Eighteen Only**

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

**for Ultima Comp Tech Pvt Ltd ( 2024-25)**

Authorised Signatory

This is a Computer Generated Invoice