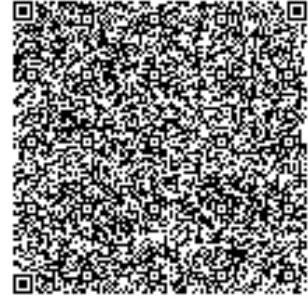


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d53e27abc1ff5365d34505f4b3f7d4a556e4a890e7a7b31-f385e0123662278ef
Ack No. : 122525771862323
Ack Date : 17-Mar-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	Invoice No.	Dated
	2373	17-Mar-25
	Delivery Note	Mode/Terms of Payment
		30 DAYS PDC
	Reference No. & Date.	Other References
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's Order No.	Dated
	88	13-Mar-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KSJ-00018-02 CAT 6 I/O WHITE	85369090	18 nos	130.00	nos	2,340.00
2	NETWORKING BACK BOX	85177090	18 nos	25.00	nos	450.00
3	WSY-00012-02 SINGLE FACE PLATE	39269099	12 nos	50.00	nos	600.00
						3,390.00
						305.10
						305.10
Total			48 nos			₹ 4,000.20

Amount Chargeable (in words)

E. & O.E

INR Four Thousand and Twenty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85369090	2,340.00	9%	210.60	9%	210.60	421.20
85177090	450.00	9%	40.50	9%	40.50	81.00
39269099	600.00	9%	54.00	9%	54.00	108.00
Total	3,390.00		305.10		305.10	610.20

Tax Amount (in words) : **INR Six Hundred Ten and Twenty paise 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