

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 42b4255cc736e3502c71121d0c257385ad1d0984189ee-
fd32a200bfaa0e9b198
Ack No. : 122422686867329
Ack Date : 17-Aug-24



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.	e-Way Bill No.	Dated
	858		17-Aug-24
	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
	24		16-Jul-24
	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	CAA-00076-RD CAT 6 CABLE BOX 305 MTR RED	85444992	15 BOX	7,650.00	BOX	1,14,750.00
	CGST					10,327.50
	SGST					10,327.50
Total			15 BOX			₹ 1,35,405.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85444992	1,14,750.00	9%	10,327.50	9%	10,327.50	20,655.00
Total	1,14,750.00		10,327.50		10,327.50	20,655.00

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Fifty Five 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