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

IRN : **aed90d8569ada50298791bc9b994e52105bf3fd206b15-718de9a81de73fb9f79**
Ack No. : **122422715086903**
Ack Date : **20-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

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. **872** / e-Way Bill No.	Dated **20-Aug-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date. **M-0872 dt. 20-Aug-24**	Other References
Buyer's Order No. **31**	Dated **16-Aug-24**
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	**15 BOX**	7,650.00	BOX	**1,14,750.00**
2	**CAA-00076 CAT 6 CABLE BOX 305 MTR BLUE**	85444992	**5 BOX**	7,650.00	BOX	**38,250.00**
						1,53,000.00
	CGST					**13,770.00**
	SGST					**13,770.00**
	Total		**20 BOX**			**₹ 1,80,540.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	1,53,000.00	9%	13,770.00	9%	13,770.00	27,540.00
Total	**1,53,000.00**		**13,770.00**		**13,770.00**	**27,540.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Forty 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)
PRATIK VIREN OSANI
Digitally signed on 16-10-2024 15:43:10
Authorised Signatory

This is a Computer Generated Invoice