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

IRN : **c9abc6377ee87abc603bea77ef74b73cdca78076347f4d-7472debc4bd01dc113**
Ack No. : **122422985982093**
Ack Date : **6-Sep-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. **990**	Dated **6-Sep-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date. **M-0990 dt. 6-Sep-24**	Other References
Buyer's Order No. **36**	Dated **5-Sep-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	**PCD-02001-0N CAT 6 PATCH CORD 1 MTR ORANGE**	85444292	**300 nos**	140.00	nos	**42,000.00**
	CGST					**3,780.00**
	SGST					**3,780.00**
	Total		**300 nos**			**₹ 49,560.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444292	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	**42,000.00**		**3,780.00**		**3,780.00**	**7,560.00**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty 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 15:44:02
Authorised Signatory

This is a Computer Generated Invoice