

PROFORMA INVOICE



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 205-206 , 2nd Floor , STAR PLAZA BUILDING
 M G ROAD, NEAR SANJOG HOTEL, ABOVE KFC
 BORIVALI -EAST , MUMBAI - 400066
 GSTIN/UIN: 27AAGCC0894F1ZM
 State Name : Maharashtra, Code : 27
 CIN: U74900MH2015PTC265777
 E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/24-25/0015	Dated 25-Apr-24
Delivery Note	Mode/Terms of Payment Advance
Reference No. & Date. CTSMU/24-25/0015 dt. 25-Apr-24	Other References Neeta
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Techne AI Private Limited

338C, Flat No A, 2nd Floor, Moodiar 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, Moodiar Chambers CO-OP
 Hsg Society Rasta Peth Pune 411011
 GSTIN/UIN : 27AAICT4342D1ZG
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Camera C615 Logitech	847130	50.000 Nos.	5,800.00	Nos.	2,90,000.00
	OUTPUT CGST @ 9%				9 %	26,100.00
	OUTPUT SGST @ 9%				9 %	26,100.00
Total			50.000 Nos.			3,42,200.00

Amount Chargeable (in words)

INR Three Lakh Forty Two Thousand Two Hundred Only

Declaration

The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.

Company's Bank Details

A/c Holder's Name : **CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.**
 Bank Name : **ICICI BANK NO.026705002189**
 A/c No. : **026705002189**
 Branch & IFS Code : **Thakur Village & ICIC0000267**

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD



Authorised Signatory