Quotation / Proforma Invoice

Corel Elements - FY 2025-2026
Regd Off.: 431 Shaniwar Peth, Pune 411030
Operations: B01 Lotus Court, Modern Colony

Kothrud, Pune 411038

GSTIN/UIN: 27AAOPD8408R1ZZ State Name: Maharashtra, Code: 27

Contact: 9822840887

E-Mail: sales@CorelElements.net

Buyer (Bill to)

Techne Al Pvt Ltd

338C Flat A, 2nd Floor, Moodliar Chambers CHS, Rasta

Peth, Pune

GSTIN/UIN : 27AAICT4342D1ZG

PAN/IT No : AAICT4342D

State Name : Maharashtra, Code : 27 Contact person : Dhairyasheel Chavan

Contact : 8380084756

E-Mail : purchase@techneai.com

1011114 11110100	
Voucher No.	Dated
PI/052/25-26	25-Aug-25
	Mode/Terms of Payment
	Advance
Buyer's Ref./Order No.	Other References
PI/052/25-26	

Terms of Delivery

E-iviali purchase@technear.com						
Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	997331	1 Nos	82,875.00	·		7,458.75 7,458.75 7,458.75 0.50
Total		1 Nos				3 07 702 00
Total		INOS				₹ 97,793.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Ninety Three Only

Company's PAN : AAOPD8408R

Declaration

1) In terms of Notification No. 21.2012 dated 13 June, 2012, we declare that Item bearing SAC 9973 supplied herein this invoice (If any) is software acquired in a subsequent transfer and is transferred without any modification.

2) Tax is deducted at Source under Section 195 on payment for the previous transfer of such software.

3) You are not required to deduct Tax at Source on this

account.

4) We hereby declare that the above information is correct to the best of our knowledge and belief.

Company's Bank Details

A/c Holder's Name : Corel Elements
Bank Name : SBI - 307
A/c No. : 30756873777

Branch & IFS Code : Paud Road, Kothrud & SBIN0009061

SWIFT Code

for Corel Elements - FY 2025-2026

Authorised Signatory