

TAX INVOICE

LAPCOM PERIPHERALS PVT LTD
 406 Dohil Chamber, 46 NEHRU PLACE
 NEW DELHI-110019
 SA CODE: TAAA1APH
 GSTIN/UIN: 07AABCL6880H1ZA
 State Name : Delhi, Code : 07
 E-Mail : account@lapcom.co.in

Buyer (Bill to)

Techne AI Private Limited
 338C, Flat No A, 2nd Floor, Moodliar Chambers
 Co-op Hg Society, Above kaka halwai,
 Rasta Peth, Pune Maharashtra 411011
 Mob. No. 9823359549, 8411877877
 GSTIN/UIN : 27AAICT4342D1ZG
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. LTID/0001/2526	Dated 9-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Salesman Name SANJAY	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL INS OIN352010031RINS1M 3520 i5-1235U/8GB /512GB SSD/WIN11/H&S/BACKLIT KB/15.6"FHD/SILVER Batch : 1FZKR34 Batch : 4CCKR34 Batch : 57SKR34 Batch : 70SKR34 Batch : 96ZKR34 Batch : F8CKR34 Batch : FCCKR34 Batch : FV6KR34 Batch : GT4LR34 Batch : J0SKR34 Batch : JG6QR14	84713010	11 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos 1 nos	37,711.86	nos		4,14,830.46
2	DELL BACKPACK BLUE Batch : Primary Batch	42021940	11 nos 11 nos	423.73	nos		4,661.03
							4,19,491.49
OUTPUT IGST @ 18% ROUND OFF							75,508.47
							0.04
Total			22 nos				₹ 4,95,000.00

Amount Chargeable (in words)

INR Four Lakh Ninety Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84713010	4,14,830.46	18%	74,669.48	74,669.48
42021940	4,661.03	18%	838.99	838.99
Total	4,19,491.49		75,508.47	75,508.47

Tax Amount (in words) : **INR Seventy Five Thousand Five Hundred Eight and Forty Seven paise Only**

Company's PAN : **AABCL6880H**

Declaration

Terms & Condition:

1. Goods Once Sold will not be taken back or exchanged.
2. All warranty claims are subject to the terms laid down by our principal/Manufacturer.
3. Any DOA Replacement is subject to availability of stock can take mini. 5-7 working days.
4. Bundle offer price would not be deducted.
5. Any Scheme/offer in by the principal company subjected to limitation of time.
6. I have checked and recieved the product and fully satisfied with it

for LAPCOM PERIPHERALS PVT LTD



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice