

TAX INVOICE

LAPCOM PERIPHERALS PVT LTD.
406 DOHIL CHAMBER, 46 NEHRU PLACE
NEW DELHI-110019
Tel.Fax No. 011-46108794 / Mob No. 9560818167
Email Id. account@lapcom.co.in
GSTIN/UIN: 07AABCL6880H1ZA
State Name : Delhi, Code : 07
E-Mail : lapcom.in@gmail.com

Buyer (Bill to)	
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Techné AI Private Limited

338C, Flat No A, 2nd Floor, Moodliar Chambers

Co-op Hg Society, Above kaka halwai,

Rasta Peth, Pune Maharashtra 411011

MOB 9823359549

GSTIN/UIN : 27AAICT4342D1ZG

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	
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LPPG3/0523/2425

Dated

12-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated	
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Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination	
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Salesman Name

SANJAY

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL INS OIN352010031RINB1M 3520 i5-1235U/8GB /512GB SSD/WIN11/H&S/NON BACKLIT/15.6"FHD/BLACK Batch : 6YW4524 Batch : 9NW6524 Batch : 5M56524 Batch : 36F7514	84713010	4 nos 1 nos 1 nos 1 nos 1 nos	38,983.05	nos		1,55,932.20
2	DELL BACKPACK 15" BLUE ACCENT (9CGMW) Batch : Primary Batch	42029900	4 nos 4 nos	423.73	nos		1,694.92
							1,57,627.12
							28,372.89
							(-)0.01
	Less :						
	OUTPUT IGST @ 18% ROUND OFF						
	Total		8 nos				₹ 1,86,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Six Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84713010	1,55,932.20	18%	28,067.80	28,067.80
42029900	1,694.92	18%	305.09	305.09
Total	1,57,627.12		28,372.89	28,372.89

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Seventy Two and Eighty Nine paise Only**

for LAPCOM PERIPHERALS PVT LTD.

Company's PAN : **AABCL6880H**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice