

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 : lapcom.in@gmail.com

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
 GSTIN/UIN : 27AAICT4342D1ZG
 State Name : Maharashtra, Code : 27

Invoice No. LTID/0008/2425	Dated 10-Jan-25
Delivery Note	Mode/Terms of Payment CARD
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 OIN352010031RINB1M 3520 i5-1235U/8GB /512GB SSD/WIN11/H&S/NON BACKLIT/15.6"FHD/BLACK Batch : 69M3V34	84713010	1 nos	38,983.05	nos		38,983.05
2	DELL BACKPACK 15" BLUE ACCENT (9CGMW) Batch : Primary Batch	42029900	1 nos	423.73	nos		423.73
			1 nos				
							39,406.78
	OUTPUT IGST @ 18%			18 %			7,093.22
Total			2 nos				₹ 46,500.00

Amount Chargeable (in words)

INR Forty Six Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84713010	38,983.05	18%	7,016.95	7,016.95
42029900	423.73	18%	76.27	76.27
Total	39,406.78		7,093.22	7,093.22

Tax Amount (in words) : **INR Seven Thousand Ninety Three and Twenty Two 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