



SARA IT Solutions

Lokmanya House, Unit no 27, 3rd Floor, Kothrud, Near
Vanaz Metro Station CNG Pump
Pune Maharashtra 411038
India
GSTIN 27ALWPR7206A1ZV
Phone 7838360509 / 020-35000670

TAX INVOICE

Invoice #	: SARAIG24250233	Place Of Supply	: Maharashtra (27)
Invoice Date	: 01/07/2024		
Terms	: Net 30		
Due Date	: 31/07/2024		
P.O.#	: Mail Confirmation		

Bill To	Ship To
Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society, Rasta Peth, Pune 411037 Maharashtra GSTIN 27AAICT4342D1ZG Phone	Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society, Rasta Peth, Pune 411037 Maharashtra

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	LapCare La-play LLP-009 LED Projector	85283010	1.00	19,300.00	14%	2,702.00	14%	2,702.00	19,300.00

Total In Words

Indian Rupee Twenty-Four Thousand Seven Hundred Four Only

Notes

We would like to express our deepest gratitude for giving us business and with your support we donate 5% of our profits to the needy ones.
Thank you again for your generous support and we look forward to work again with you in near future.

Bank Name - Axis Bank Ltd
A/c name - Sara IT Solutions
A/c no - 920020058808792
A/c type - Current
IFSC Code - UTIB0004716
Location - Bhugaon, Pune

Terms & Conditions

- Warranty is to be availed through authorized service provider of individual manufacturer as per their policy and SARA IT Solutions does not take any liability.
- Goods once sold will continue to be the property of SARA IT Solutions until the amount is cleared.
- Any delay in payment will be charged 3% penalty on monthly basis from the date of billing.



Scan to Pay

Sub Total	19,300.00
CGST14 (14%)	2,702.00
SGST14 (14%)	2,702.00
Total	₹24,704.00
Balance Due	₹24,704.00

SARA IT Solutions

Authorized Signature