



## 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 # : **SARAIG24250249**  
Invoice Date : **11/07/2024**  
Terms : **Net 30**  
Due Date : **10/08/2024**  
P.O.# : **Verbal Communication**

Place Of Supply : **Maharashtra (27)**

### Bill 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

### Ship To

#### Techne AI Private Limited

338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society,  
Rasta Peth,  
Pune 411037 Maharashtra

| # | Item & Description   | HSN<br>/SAC | Qty  | Rate      | CGST |          | SGST |          | Amount    |
|---|--|-------------|------|-----------|------|----------|------|----------|-----------|
|   |  |             |      |           | %    | Amt      | %    | Amt      |           |
| 1 | Microsoft Office Home & Business<br>2021 FPP License<br>99994970991887 | 85238020    | 1.00 | 18,000.00 | 9%   | 1,620.00 | 9%   | 1,620.00 | 18,000.00 |

Total In Words

**Indian Rupee Twenty-One Thousand Two Hundred Forty 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 18,000.00  
CGST9 (9%) 1,620.00  
SGST9 (9%) 1,620.00  
**Total ₹21,240.00**  
**Balance Due ₹21,240.00**

SARA IT Solutions

Authorized Signature