



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 #	: SARAIG24250254	Place Of Supply	: Maharashtra (27)
Invoice Date	: 15/07/2024		
Terms	: Net 30		
Due Date	: 14/08/2024		
P.O.#	: Mail Confirmation		
E-Way Bill#	: 271794903934		

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	TP-Link 620 HD Wi-Fi router 223B4H8000151 223B4H8000967 223B4H8000984 223B4H8001188 223B4H8001190 223B4H8001217 223B4H8001274 223B4H8001297 223B4H8001321 223B4H8001358	85175093	10.00	8,700.00	9%	7,830.00	9%	7,830.00	87,000.00
2	TP-Link wall Plate EAP115 223B2E1000031 223B2E1000617 223B2E1000828 223B2E1001036 223B2E1001037 223B2E1001090 223C977000968 223C977001213 223C977001232 223C977001303 223C977001318 223C977001322 223C977001347 223C977001380 223C977001391	85176990	15.00	1,600.00	9%	2,160.00	9%	2,160.00	24,000.00
3	Epson Slip Printer Tm M30 III XBWA000928 XBWA000858 XBWA000899 XBWA000930 XBWA000854 XBWA000900	84433100	6.00	15,700.00	9%	8,478.00	9%	8,478.00	94,200.00

Total In Words
Indian Rupee Two Lakh Forty-Two Thousand One Hundred Thirty-Six 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.

Sub Total	2,05,200.00
CGST9 (9%)	18,468.00
SGST9 (9%)	18,468.00
Total	₹2,42,136.00
Balance Due	₹2,42,136.00

SARA IT Solutions

Authorized Signature



Scan to Pay