



## 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 #    | : SARAIG24250272    | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : 25/07/2024        |                 |                    |
| Terms        | : Net 30            |                 |                    |
| Due Date     | : 24/08/2024        |                 |                    |
| P.O.#        | : Mail Confirmation |                 |                    |
| E-Way Bill#  | : 271799888016      |                 |                    |

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

| # | Item & Description  | HSN /SAC | Qty  | Rate      | CGST |           | SGST |           | Amount      |
|---|---|----------|------|-----------|------|-----------|------|-----------|-------------|
|   |   |          |      |           | %    | Amt       | %    | Amt       |             |
| 1 | Dell Inspiron 15 Laptop 3520 - i5<br>CIS-1235U/ 8GB/ 512GB SSD /Intel UHD<br>Graphi./NoDvD/ 15.6"FHD 120Hz/<br>Win11+MS Office 2021/1Yr.W/Carbon<br>Black/ BagPack<br>Serial No.<br>G7D5V34<br>3QK5V34<br>FB35V34<br>FLK5V34<br>BGK5V34<br>CWQ5V34<br>1QK5V34 | 84713010 | 7.00 | 42,000.00 | 9%   | 26,460.00 | 9%   | 26,460.00 | 2,94,000.00 |

Total In Words  
**Indian Rupee Three Lakh Forty-Six Thousand Nine Hundred Twenty 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          | 2,94,000.00         |
| CGST9 (9%)         | 26,460.00           |
| SGST9 (9%)         | 26,460.00           |
| <b>Total</b>       | <b>₹3,46,920.00</b> |
| <b>Balance Due</b> | <b>₹3,46,920.00</b> |

SARA IT Solutions

Authorized Signature