



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 #	: SARAIG24250282	Place Of Supply	: Maharashtra (27)
Invoice Date	: 02/08/2024		
Terms	: Net 30		
Due Date	: 01/09/2024		
P.O.#	: Mail Confirmation		
E-Way Bill#	: 261804600302		

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	Epson Slip Printer Tm M30 III - 442 Model :- Slip Printer Epson TM-m30III- 442 printer (Wi-Fi, LAN, USB, Bluetooth) Sr. no - XBWA000117, XBWA000591, XBWA000589, XBWA000738, XBWA000743	84433100	5.00	15,700.00	9%	7,065.00	9%	7,065.00	78,500.00

Total In Words

Indian Rupee Ninety-Two Thousand Six Hundred Thirty 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	78,500.00
CGST9 (9%)	7,065.00
SGST9 (9%)	7,065.00
Total	₹92,630.00
Balance Due	₹92,630.00

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Authorized Signature