



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 # : **SARAIG24250321**
Invoice Date : **05/09/2024**
Terms : **Net 30**
Due Date : **05/10/2024**
P.O.# : **Mail confirmation**

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 /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|----------|-------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Type C to USB Connector | 85444999 | 10.00 | 120.00 | 9% | 108.00 | 9% | 108.00 | 1,200.00 |
| 2 | Rugtek BT Mobile Receipt Printer 2-BP02 Mobile Bluetooth Printer, 2" print width, 50~ 80mm/sec print speed, I/f BT & MINI USB, Supports Esc commands & 1D/2D barcode printing, 1500 mAh rechargeable li-ion battery, Power adapter or mobile power charger, Supports Android IOS, Windows Serial No. 2022103250031, 2022012010690 | 84433100 | 2.00 | 4,200.00 | 9% | 756.00 | 9% | 756.00 | 8,400.00 |

Total In Words

Indian Rupee Eleven Thousand Three Hundred Twenty-Eight 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 9,600.00
CGST9 (9%) 864.00
SGST9 (9%) 864.00
Total ₹11,328.00
Balance Due ₹11,328.00

SARA IT Solutions

Authorized Signature