



## 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 #	: SARAIG24250323	Place Of Supply	: Maharashtra (27)
Invoice Date	: 06/09/2024		
Terms	: Net 30		
Due Date	: 06/10/2024		
P.O.#	: Mail Confirmation		
E-Way Bill#	: 211822281254		

Bill To	Ship To
<b>Techne AI Private Limited</b> 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	Cisco Network Switch Supply-24 Port PoE Part No-CBS350-24P-4G-IN Sr. no - FOC2805Y4WY, FOC2805Y4XT, FOC2805Y510, FOC2805Y512, FOC2805Y51F, FOC2805Y54A, FOC2805Y54Y,	85176990	7.00	27,900.00	9%	17,577.00	9%	17,577.00	1,95,300.00
2	TP-Link 620 HD Wi-Fi router Sr. no - 2239421000103, 223C4Y6000347, 223C4Y6001497, 22440Y7000186	85175093	4.00	8,700.00	9%	3,132.00	9%	3,132.00	34,800.00
3	TP-Link wall Plate EAP115 Sr. no - 223B2E1000757, 223B2E1001039, 223B2E1001218, 223B2E1001223, 223B2E1001252, 22442S400523	85176990	6.00	1,700.00	9%	918.00	9%	918.00	10,200.00

Total In Words  
**Indian Rupee Two Lakh Eighty-Three Thousand Five Hundred Fifty-Four 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	2,40,300.00
CGST9 (9%)	21,627.00
SGST9 (9%)	21,627.00
<b>Total</b>	<b>₹2,83,554.00</b>
<b>Balance Due</b>	<b>₹2,83,554.00</b>

SARA IT Solutions

Authorized Signature

