



## 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 #	: SARAIG24250401	Place Of Supply	: Maharashtra (27)
Invoice Date	: 06/11/2024		
Terms	: Net 30		
Due Date	: 06/12/2024		
P.O.#	: Mail Confirmation		

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	Epson Printer - 005 120 ml Black Ink Bottle	32151190	30.00	666.66	9%	1,799.98	9%	1,799.98	19,999.80

Total In Words  
**Indian Rupee Twenty-Three Thousand Six Hundred 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	19,999.80
CGST9 (9%)	1,799.98
SGST9 (9%)	1,799.98
Adjustment	0.24
<b>Total</b>	<b>₹23,600.00</b>
<b>Balance Due</b>	<b>₹23,600.00</b>

SARA IT Solutions

Authorized Signature