



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 #	: SARAIG24250445	Place Of Supply	: Maharashtra (27)
Invoice Date	: 17/12/2024		
Terms	: Net 30		
Due Date	: 16/01/2025		
P.O.#	: Mail Confirmation		

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	Lenovo Laptop Battery V-15	85076000	1.00	3,350.00	9%	301.50	9%	301.50	3,350.00

Total In Words

Indian Rupee Three Thousand Nine Hundred Fifty-Three 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	3,350.00
CGST9 (9%)	301.50
SGST9 (9%)	301.50
Total	₹3,953.00
Balance Due	₹3,953.00

SARA IT Solutions

Authorized Signature