

## **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 # : SARAIG24250448

Invoice Date :20/12/2024 Terms : Net 30 : 19/01/2025 Due Date P.O.# : Mail Confirmation

: Maharashtra (27) Place Of Supply

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 Al Private Limited

338C, Flat No A, 2nd Floor, Moodliar Chambers Co-op Hsg Society,

Rasta Peth,

Pune 411037 Maharashtra

		HSN			CGST		SGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Canon P-208ii Scanner	84433290	1.00	11,442.	9%	1,029.78	9%	1,029.78	11,442.00
	Serial No. 919704B01292AA			00					

Total In Words

Indian Rupee Thirteen Thousand Five Hundred Two Only

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 wtih 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

Sub Total 11,442.00 CGST9 (9%) 1,029.78 SGST9 (9%) 1,029.78 Adjustment 0.44 Total ₹13,502.00 ₹13,502.00 **Balance Due** 

**SARA IT Solutions** 

**Authorized Signature** 

Terms & Conditions

1. 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.

2. Goods once sold will continue to be the property of SARA IT Solutions until the amount is cleared.

3. Any delay in payment will be charged 3% penalty on monthly basis from the date of billing.



Scan to Pay