

SARA IT Solutions

Lokmanya House, Unit no 27, 3rd Floor, Kothrud, Near Vanaz Metro Station CNG Pump Pune Maharashtra 411038 India GSTIN 27ALWPR7206A1ZV Phone7838360509 / 020-35000670

TAX INVOICE

Invoice # : SARAIG24250479

Invoice Date : 18/01/2025
Terms : Net 30
Due Date : 17/02/2025
P.O.# : Mail Confirmation
E-Way Bill# : 261893528309

Place Of Supply : Maharashtra (27)

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

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

Pune 411037 Maharashtra

Rasta Peth.

Techne Al Private Limited

Phone

| | | HSN | | | CGST | | SGST | | |
|---|--|----------|-------|---------------|------|-----------|------|-----------|------------|
| # | Item & Description | /SAC | Qty | Rate | % | Amt | % | Amt | Amount |
| 1 | Lenovo Laptop V15 - 82TTA00UIH 15.6FHD / Cl3-12th / 8GB Ram / 512GB SSD / Win 11 Home / 1M HD CAMERA / No FPR / INTEGRATED_GRAPHICS / WLAN_2X2AC+BT / 1Y Onsite / 1 Yr ADP Warranty/ Bagpack Serial No. PG04HZE5, PG04HZLM, PG04JKX0, PG04HY8N, PG04JKC1, PG04HYJJ, PG04HZKQ, PG04HZLN, PG04HZLB, PG04HZL1, PG04JKWH, PG04JHKT | 84713010 | 12.00 | 30,500. 00 | 9% | 32,940.00 | 9% | 32,940.00 | 3,66,000.0 |

Total In Words

Indian Rupee Four Lakh Thirty-One Thousand Eight Hundred Eighty 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.
- 3. Any delay in payment will be charged 3% penalty on monthly basis from the date of billing.



Scan to Pay

 Sub Total
 3,66,000.00

 CGST9 (9%)
 32,940.00

 SGST9 (9%)
 32,940.00

 Total
 ₹4,31,880.00

 Balance Due
 ₹4,31,880.00

SARA IT Solutions

Authorized Signature