



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 #	: SARAIG24250538	Place Of Supply	: Maharashtra (27)
Invoice Date	: 18/03/2025		
Terms	: Net 30		
Due Date	: 17/04/2025		
P.O.#	: 2024-25/99		

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	Cisco C1300-48T-4G Managed, Catalyst 1300 48-port GE POE Switch Serial No. PVN28421EKA, PVN28421DYU PVN28421E8C, PVN28421EE0	85176990	4.00	46,000.00	9%	16,560.00	9%	16,560.00	1,84,000.00

Total In Words
Indian Rupee Two Lakh Seventeen Thousand One Hundred Twenty 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	1,84,000.00
CGST9 (9%)	16,560.00
SGST9 (9%)	16,560.00
Total	₹2,17,120.00
Balance Due	₹2,17,120.00

SARA IT Solutions

Authorized Signature