



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 # : **SARAIG25260340**
Invoice Date : **25/11/2025**
Terms : **Net 30**
Due Date : **25/12/2025**
P.O.# : **Mail confirmation**

Place Of Supply : **Maharashtra (27)**

Bill 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

Ship To

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	Uport Wireless HD Transmitter & Receiver Kit	85444999	1.00	5,600.00	9%	504.00	9%	504.00	5,600.00

Total In Words

Indian Rupee Six Thousand Six Hundred Eight 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

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

Sub Total 5,600.00
CGST9 (9%) 504.00
SGST9 (9%) 504.00
Total ₹6,608.00
Balance Due ₹6,608.00

SARA IT Solutions

Authorized Signature