



## 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 #	: SITINV-2324-0721	Place Of Supply	: Maharashtra (27)
Invoice Date	: 13/03/2024		
Terms	: Net 30		
Due Date	: 12/04/2024		
P.O.#	: Mail Confirmation		

Bill To	Ship To
<b>Techne AI Private Limited</b> 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	Epson Printer M2170	8443995 1	2.00	19,300.00	9%	3,474.00	9%	3,474.00	38,600.00

Total In Words

**Indian Rupee Forty-Five Thousand Five Hundred Forty-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.
4. Any online payment through credit card will be charged payment gateway fees of 3% extra above billing account.

Sub Total	38,600.00
CGST9 (9%)	3,474.00
SGST9 (9%)	3,474.00
<b>Total</b>	<b>₹45,548.00</b>
<b>Balance Due</b>	<b>₹45,548.00</b>

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Authorized Signature