

Tax Invoice

Corel Elements - FY 2025-2026 Regd Off.: 431 Shaniwar Peth, Pune 411030 Operations : B01 Lotus Court, Modern Colony Kothrud, Pune 411038 GSTIN/UIN: 27AAOPD8408R1ZZ State Name : Maharashtra, Code : 27 Contact : 9822840887 E-Mail : sales@CorelElements.net	Invoice No.	Dated
	SL/287/25-26	29-Aug-25
		Mode/Terms of Payment
		Advance
Buyer (Bill to) Techne AI Pvt Ltd 338C Flat A, 2nd Floor, Moodliar Chambers CHS, Rasta Peth, Pune GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27 Contact person : Dhairyasheel Chavan Contact : 8380084756 E-Mail : purchase@techneai.com	Buyer's Order No.	Dated
	PO on email, PI/052/25-26	22-Aug-25, 25-Aug-25
Terms of Delivery		

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
CorelDRAW Graphics Suite 2025 Business Perpetual License <i>Includes 1 Year CorelSURE Maintenance Subscription</i> <i>End User : Chandukaka Saraf & Sons P Ltd</i> <i>License # 1078874</i> <i>CorelSURE Maintenance Subscription</i> <i>29/08/2025 to 28/08/2026</i> <i>Transfer Price Applied</i>	997331	18 %	1 Nos	82,875.00	Nos		82,875.00
							7,458.75
							7,458.75
							0.50
CGST 9% SGST 9% Round Off							
Bill Details: New Ref SL/287/25-26 97,793.00 Dr							
Total			1 Nos				₹ 97,793.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997331	82,875.00	9%	7,458.75	9%	7,458.75	14,917.50
Total	82,875.00		7,458.75		7,458.75	14,917.50

 Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventeen and Fifty paise Only**

 Company's PAN : **AAOPD8408R**
Declaration

1) In terms of Notification No. 21.2012 dated 13 June, 2012, we declare that Item bearing SAC 9973 supplied herein this invoice (If any) is software acquired in a subsequent transfer and is transferred without any modification.

2) Tax is deducted at Source under Section 195 on payment for the previous transfer of such software.

3) You are not required to deduct Tax at Source on this account.

4) We hereby declare that the above information is correct to the best of our knowledge and belief.

Company's Bank Details

A/c Holder's Name : **Corel Elements**
 Bank Name : **SBI - 307**
 A/c No. : **30756873777**
 Branch & IFS Code : **Paud Road, Kothrud & SBIN0009061**
 SWIFT Code :

for Corel Elements - FY 2025-2026

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice