TAX INVOICE

e-Invoice

IRN : 369e455dc7856ce73ac3498090a15f07a4c31e6a0-5646b23f1cbbd88c10902dc
Ack No. : 122526095416999
Ack Date : 4-Apr-25

PERFECT COMPUTER SOLUTIONS PVT LTD (2024-25)
OFFICE NO.39, SANTOSH HEIGHTS,
GULTEKDI ROAD, OPP APSARA THEATRE,
PUNE - 411037
9156555634 / Accounts - 020-26455705
9370319243.
GPAY NO: 9822031260
State Name : , Code :

Consignee (Ship to)
TECHNE AI PRIVATE LIMITED
338C, FLAT NO A, 2ND FLOOR, MOODLIAR CHAMBERS
CO-OP HSG SOCIETY RASTA PETH, PUNE-411037
MOB-8380084756
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TECHNE AI PRIVATE LIMITED
338C, FLAT NO A, 2ND FLOOR, MOODLIAR CHAMBERS
CO-OP HSG SOCIETY RASTA PETH, PUNE-411037
MOB-8380084756
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **P/25-26/04-103**	Dated **3-Apr-25**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Reference No. & Date. **sir dt. 3-Apr-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**EPSON INK BOTTLE C13T09D198 -IND, 70ML - BK (057)**	32151190	**5 NOS**		653.00	NOS	15.254 %	**2,766.96**
2	**EPSON INK BOTTLE C13T09D298 - IND 70ML - C (057)**	32151990	**5 NOS**		653.00	NOS	15.254 %	**2,766.96**
3	**EPSON INK BOTTLE C13T09D398 - IND 70ML - M (057)**	32151990	**5 NOS**		653.00	NOS	15.254 %	**2,766.96**
4	**EPSON INK BOTTLE C13T09D498 IND 70ML - Y (057)**	32151990	**5 NOS**		653.00	NOS	15.254 %	**2,766.96**
5	**EPSON INK BOTTLE C13T09D598 IND 70ML - LC (057)**	32151990	**5 NOS**		653.00	NOS	15.254 %	**2,766.96**
6	**EPSON INK BOTTLE C13T09D698 IND 70ML - LM (057)**	32151990	**5 NOS**		653.00	NOS	15.254 %	**2,766.96**
								16,601.76
	Less : CDC DISCOUNT SALES (01/05/2021)				*(-)3.50*	*%*		**(-)581.06**
	CGST							**1,441.86**
	SGST							**1,441.86**

continued to page number 2

TAX INVOICE(Page 2)

PERFECT COMPUTER SOLUTIONS PVT LTD (2024-25) OFFICE NO.39, SANTOSH HEIGHTS, GULTEKDI ROAD, OPP APSARA THEATRE, PUNE - 411037 9156555634 / Accounts - 020-26455705 9370319243. GPAY NO: 9822031260 State Name : , Code :	Invoice No. **P/25-26/04-103**	Dated **3-Apr-25**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date. **sir dt. 3-Apr-25**	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **TECHNE AI PRIVATE LIMITED** 338C, FLAT NO A, 2ND FLOOR, MOODLIAR CHAMBERS CO-OP HSG SOCIETY RASTA PETH, PUNE-411037 MOB-8380084756 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **TECHNE AI PRIVATE LIMITED** 338C, FLAT NO A, 2ND FLOOR, MOODLIAR CHAMBERS CO-OP HSG SOCIETY RASTA PETH, PUNE-411037 MOB-8380084756 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ***ROUNDED OFF***							**(-)0.42**
	Total		**30 NOS**					**₹ 18,904.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	2,670.10	9%	240.31	9%	240.31	480.62
32151990	13,350.60	9%	1,201.55	9%	1,201.55	2,403.10
Total	**16,020.70**		**1,441.86**		**1,441.86**	**2,883.72**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Three and Seventy Two paise Only**

Company's PAN : **AACCP5195L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. CHEQUE DISHONOUR CHARGES RS.500+90

for PERFECT COMPUTER SOLUTIONS PVT LTD (2024-25)

Authorised Signatory

This is a Computer Generated Invoice