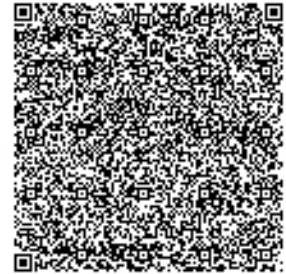


TAX INVOICE

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		

SI 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
Less : CDC DISCOUNT SALES (01/06/2021)								16,601.76
CGST								(-)581.06
SGST								1,441.86
								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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	
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		

SI 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