

TAX INVOICE

SMART SALES (2024-2025)

OFFICE NO.39,
CTS 39/4, SANTOSH HEIGHTS,
GULTEKDI ROAD,
PUNE - 411037.
E-Mail : puneperfect@gmail.com
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.

SS/24-25/09-20

Dated

27-Sep-24

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

ganesh dt. 27-Sep-24

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 M2170 PRINTER	84433100	10 NOS		19,450.00	NOS	15.254 %	1,64,830.97
	CGST							14,834.79
	SGST							14,834.79
	Less : ROUNDED OFF							(-)0.55
Total			10 NOS					₹ 1,94,500.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84433100	1,64,830.97	9%	14,834.79	9%	14,834.79	29,669.58
Total	1,64,830.97		14,834.79		14,834.79	29,669.58

Tax Amount (in words) : **INR Twenty Nine Thousand Six Hundred Sixty Nine and Fifty Eight paise Only**Company's PAN : **BXIPS8033B**

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true and
correct. Cheque If Bounced, Party Is

for **SMART SALES (2024-2025)**

Authorised Signatory