

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ultima Comp Tech Pvt Ltd (2024-25) Gala No:7, 1st Floor, Papa Industrial Estate, 40 Suren Road, Nr.W.E.Highway Metro Station, Chakala, Andheri (East), Mumbai - 400093 GSTIN/UIN: 27AACCU9102E1ZJ State Name : Maharashtra, Code : 27 E-Mail : pratik.osani@gmail.com	Invoice No. e-Way Bill No.	Dated
	1319	24-Oct-24
	Delivery Note	Mode/Terms of Payment
		30 DAYS
	Reference No. & Date.	Other References
	M-1319 dt. 24-Oct-24	
Consignee (Ship to) Techne AI Private Limited 338C, Flat No:A, 2nd Floor, Moodliar Chambers Co-Op Hsg Society, Rasta Peth, Pune - 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	41	24-Oct-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Techne AI Private Limited 338C, Flat No:A, 2nd Floor, Moodliar Chambers Co-Op Hsg Society, Rasta Peth, Pune - 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAA-00076-RD CAT 6 CABLE BOX 305 MTR RED	85444992	15 BOX	7,650.00	BOX	1,14,750.00
2	CAA-00076 CAT 6 CABLE BOX 305 MTR BLUE	85444992	5 BOX	7,650.00	BOX	38,250.00
3	PID-00141 CAT 6 PATCH PANEL 24 PORT LOADED	85369090	7 nos	3,400.00	nos	23,800.00
4	WSY-00012-02 SINGLE FACE PLATE	39269099	18 nos	50.00	nos	900.00
5	WSY-00013-02 DUAL FACE PLATE	39259090	8 nos	50.00	nos	400.00
6	PCD-02001-0N CAT 6 PATCH CORD 1 MTR ORANGE	85444292	140 nos	145.00	nos	20,300.00
7	PCD-02001-0H CAT 6 PATCH CORD 1 MTR BLUE	85444292	100 nos	145.00	nos	14,500.00
8	KSJ-00018-BL CAT 6 I/O BLUE	85369090	36 nos	130.00	nos	4,680.00
						2,17,580.00
						CGST
						SGST
						19,582.20
						19,582.20
Total						₹ 2,56,744.40

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Six Thousand Seven Hundred Forty Four and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85444992	1,53,000.00	9%	13,770.00	9%	13,770.00	27,540.00
85369090	28,480.00	9%	2,563.20	9%	2,563.20	5,126.40
39269099	900.00	9%	81.00	9%	81.00	162.00
39259090	400.00	9%	36.00	9%	36.00	72.00
85444292	34,800.00	9%	3,132.00	9%	3,132.00	6,264.00
Total	2,17,580.00		19,582.20		19,582.20	39,164.40

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Sixty Four and Forty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ultima Comp Tech Pvt Ltd (2024-25)

Authorised Signatory