

Tax Invoice

Total Systems Technologies Tanish Orchid, Sr No 490/1/2/ B 1105, Alandi Road Charholi, Pune 412105 GSTIN/UIN: 27AMPPJ8757L1Z3 State Name : Maharashtra, Code : 27 Contact : +91-8806479000 E-Mail : abhiman.jadhav@totalsystem.in	Invoice No. 2025/26-117	Dated 30-Jul-25
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date. 2025-26/41 dt. 24-Jul-25	Other References
	Buyer's Order No. 2025-26/41	Dated 24-Jul-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Rasta Peth
Terms of Delivery		
Consignee (Ship to) Techne AI PVT LTD 338c, Flat No A, 2nd Floor, MoodliarChambers Co-Op HSG Society Rasta Peth, Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		
Buyer (Bill to) Techne AI PVT LTD 338c, Flat No A, 2nd Floor, MoodliarChambers Co-Op HSG Society Rasta Peth, Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Camera <i>PT-NC143D3-I - 2.8mm</i>	85258020	11.00 nos	3,500.00	nos		38,500.00
	CGST Sales 9%				9 %		3,465.00
	SGST Sales 9%				9 %		3,465.00
Total			11.00 nos				₹ 45,430.00

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

INR Forty Five Thousand Four Hundred Thirty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
Total:		3,465.00		3,465.00	6,930.00

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Only**

Company's PAN : **AMPPJ8757L**

Declaration

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

Company's Bank Details

A/c Holder's Name : **Total Systems Technologies**

Bank Name : **Bank of Maharashtra-6646**

A/c No. : **60410866646**

Branch & IFS Code : **Baner & MAHB0001348**

Customer's Seal and Signature

for **Total Systems Technologies**

Authorised Signatory