

Tax Invoice

Total Systems Technologies Omkar Niwas Sr No. 85/2A/62 Jawalkarnagar Suvarna Yug Colony Pimple Gurav Pune Maharashtra 411061 GSTIN/UIN: 27AMPPJ8757L1Z3 State Name : Maharashtra, Code : 27 Contact : +91-8806479000 E-Mail : abhiman.jadhav@totalsystem.in	Invoice No. 2025/26-208	Dated 3-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 3-Nov-25	Other References
	Buyer's Order No. Verbally	Dated 3-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Rasta Peth
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	Terms of Delivery	
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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COURIER CHARGES	996812	1.00 nos	2,000.00	nos		2,000.00
	CGST Sales 9%				9 %		180.00
	SGST Sales 9%				9 %		180.00
Total			1.00 nos				₹ 2,360.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Sixty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,000.00	9%	180.00	9%	180.00	360.00
Total:		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty 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



Signatory

This is a Computer Generated Invoice