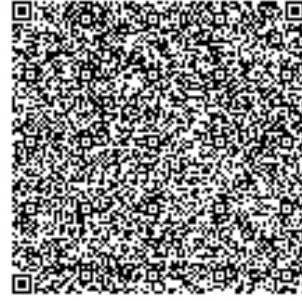


Tax Invoice

e-Invoice

IRN : 7c27b1b9e35757fb76f07eb922dc9b8d1dd27f6b0a-122ae4489244ce4dc15140
Ack No. : 122525769885066
Ack Date : 17-Mar-25



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	Invoice No.	e-Way Bill No.	Dated
	2367		17-Mar-25
	Delivery Note		Mode/Terms of Payment
			30 Days Credit
	Reference No. & Date.		Other References
	M-2367 dt. 17-Mar-25		
	Buyer's Order No.		Dated
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	67		20-Jan-25
	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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PID-00141-04 24 PORT PATCH PANEL LOADED	85371090	21 nos	3,400.00	nos	71,400.00
2	CAA-00076-RD CAT 6 CABLE BOX 305 MTR RED	85444992	20 BOX	7,650.00	BOX	1,53,000.00
3	PCD-02001-0C CAT 6 PATCH CORD 1 MTR RED	85444292	500 nos	145.00	nos	72,500.00
						2,96,900.00
						CGST
						26,721.00
						SGST
						26,721.00
Total						₹ 3,50,342.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Thousand Three Hundred Forty Two Only

Company's Bank Details

A/c Holder's Name : **Ultima Comp Tech Pvt Ltd**Bank Name : **Bank Of India**A/c No. : **006730110000108**Branch & IFS Code : **Chakala & BKID0000067**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

This is a Computer Generated Invoice