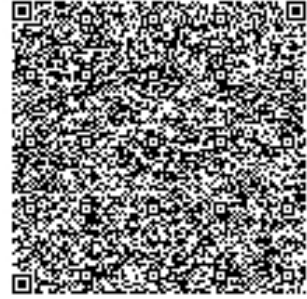


TAX - INVOICE

e-Invoice



IRN : 7e0466430428a065ae138aee7db007708bd85877-d3facd9c61545413fd91614
 Ack No. : 122525909838864
 Ack Date : 26-Mar-25

CREATIVE COMPUTERS 507A, 5th Floor, Ecstasy Business Park, ACC Cement Road, JSD Road, Near Mulund Station, Next To City Of Joy, Mulund West- 400080. GSTIN/UIN: 27AAPFC1785K1ZW State Name : Maharashtra, Code : 27 E-Mail : accounts@creativecomputers.co				Invoice No. 24-25/2834		Dated 26-Mar-25	
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				Delivery Note		Mode/Terms of Payment 30 Days	
				Reference No. & Date. 24-25/2834 dt. 26-Mar-25		Other References	
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				Buyer's Order No. 2024-25/98		Dated 17-Mar-25	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP-LINK AX1800 WIFI6 (EAP620HD) CEILING MOUNT AP SN:2239421001478 SN:2239421001519	85176290	2.00 NO.	8,350.00	NO.		16,700.00
2	TP LINK 300M W/L (EAP115WAP) WALL AP SN: 22482M0001261 SN: 22482M0001185	85176290	2.00 NO.	1,550.00	NO.		3,100.00
							19,800.00
Central Tax							1,782.00
continued to page number 2							

