## **TAX - INVOICE**

## e-Invoice

2000

IRN : d783473570bde2a6bb37a08cc41f0e74ace7a4e52-

36d2f811956b2ecca78a30a

Ack No. : 122525909885455

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

Consignee (Ship to)

**Techne Al 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 (Bill to)

**Techne Al 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

Invoice No.	Dated					
24-25/2835	26-Mar-25					
Delivery Note	Mode/Terms of Payment					
	30 Days					
Reference No. & Date.	Other References					
24-25/2835 dt. 26-Mar-25						
Buyer's Order No.	Dated					
2024-25/91	13-Mar-25					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	HDMI CABLE  HDMI CABLE 30 METER	854449	5.00 NO.	2,100.00	NO.		10,500.00	
2	HDMI CABLE HDMI CABLE 10 METER (ETHIOS)	854449	9.00 NO.	630.00	NO.		5,670.00	
	CABLE MARKER FERRULE 10.0 MM CABLE TIE 150 MM	39269099 392690	10.00 NO. 9.00 NO.	165.00 72.00			1,650.00 648.00	
							18,468.00	
	Central Tax State Tax						1,662.12 1,662.12	
	continued to page number 2							

## TAX - INVOICE(Page 2)

		AX - INVOICE	<u> </u>	-,				
CREATIVE COMPUTERS		Invoice No.			Dated			
507A, 5th Floor, Ecstasy Busines	_	24-25/2835			26-Mar-25			
ACC Cement Road, JSD Road, Nea Next To City Of Joy, Mulund Wes	ation,	Reference No. & Date. 24-25/2835 dt. 26-Mar-25 Buyer's Order No. 2024-25/91 Dispatch Doc No.			Mode/Terms of Payment  30 Days			
GSTIN/UIN: 27AAPFC1785K1ZW					ther Refer	rences	3	
State Name: Maharashtra, Code					Dated 13-Mar-25 Delivery Note Date Destination			
E-Mail: accounts@creativecomp								
Consignee (Ship to)	D							
<b>Techne Al Private Limited</b> 338C, Flat No A, 2nd Floor,	_							
Moodliar Chambers Co-op Hsg S	D							
Rasta Peth, Pune 411011 GSTIN/UIN : 27AAICT434	Т	erms of De						
State Name : Maharashtra								
Buyer (Bill to)	, 5546 . 21							
• • •								
<b>Techne Al Private Limited</b> 338C, Flat No A, 2nd Floor,								
Moodliar Chambers Co-op Hsg S	ociety							
Rasta Peth, Pune 411011	Coloty							
GSTIN/UIN : 27AAICT434	2D1ZG							
State Name : Maharashtra								
SI Description of Goods		HSN/SAC C	Quantity	Rate	per	Disc. %		Amount
NO.	Round		1		+ -			(-)0.24
	T	otal	33.00 N	NO.			₹	21,792.00
Amount Chargeable (in words)		ı	<u>'</u>	NO.			₹	<b>21,792.00</b> E. & O.E
INR Twenty One Thousand Sev		l Ninety Two O	nly	'			·	E. & O.E
		Ninety Two O	nly	SST		ST/UTGST	-	E. & O.E
INR Twenty One Thousand Sev HSN/SAC		Taxable Value	nly CC Rate	GST Amount	Rate	Amou	- nt	E. & O.E  Total Tax Amount
HSN/SAC 854449		Taxable Value 16,170.00	CC Rate 9%	Amount 1,455.30	Rate 9%	Amou	nt 55.30	E. & O.E  Total Tax Amount 2,910.60
INR Twenty One Thousand Sev HSN/SAC		Taxable Value	nly CC Rate	GST Amount	Rate	Amou	- nt	E. & O.E  Total Tax Amount

Company's Bank Details

Bank Name : **HDFC BANK** A/c No. : **50200048657391** 

Branch & IFS Code : MULUND WEST-DEVIDAYAL ROAD & HDFC0000652

for CREATIVE COMPUTERS

Company's PAN : AAPFC1785K

Authorised Signatory