


Performa Invoice

Shri Ganeshay Namah:

| | | |
|---|---|--------------------------|
|  Parshva Industria (FY 22-23 Onwards) 1st Floor, Room No.1/22 Krishna Kunj, Sanghani Estate, L.B.S.Marg, Ghatkoper West Mumbai - 400086 GSTIN/UIN: 27BAHPM4941A1ZX State Name : Maharashtra, Code : 27 E-Mail : parshvaindustria@gmail.com | Invoice No. 2425-234 | Dated 6-Aug-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 2425-234 | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) Techne AI Private Limited 338C, Flat No.A 2nd Floor, Moodliar Chambers Co-Op Hsg Society Rasta Peth, Pune GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 | Bill of Lading/LR-RR No. dt. 6-Aug-24 | Motor Vehicle No. |
| Consignee (Ship to) Techne AI Private Limited 338C, Flat No.A 2nd Floor, Moodliar Chambers Co-Op Hsg Society Rasta Peth, Pune GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------|---------|--------------|----------|-----|---------|--------------------|
| 1 | XM Ds Server Software | 998434 | 5 PCS | 3,650.00 | PCS | | 18,250.00 |
| | CGST on Sale @9% | | | | 9 % | | 1,642.50 |
| | SGST on Sale @9% | | | | 9 % | | 1,642.50 |
| Total | | | 5 PCS | | | | ₹ 21,535.00 |

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Thirty Five Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998434 | 18,250.00 | 9% | 1,642.50 | 9% | 1,642.50 | 3,285.00 |
| Total | 18,250.00 | | 1,642.50 | | 1,642.50 | 3,285.00 |

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five Only**

Company's Bank Details

A/c Holder's Name : **Parshva Industria (FY 21-22)**

Bank Name : **Saraswat Co-Operative Bank Ltd.**

A/c No. : **017100101005030**

Branch & IFS Code : **GHATKOPAR WEST & SRCB0000017**

SWIFT Code :

Declaration

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

for Parshva Industria (FY 22-23 Onwards)

Authorised Signatory