

TAX - INVOICE

e-Invoice



IRN : 477932a7c2b1c0781b08148f264ca4cddea6a3bd6e35a-4eaf72c8414ab7f5674
 Ack No. : 122527399126890
 Ack Date : 30-Jun-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. 25-26/768 Delivery Note		e-Way Bill No. 271988844551		Dated 30-Jun-25 Mode/Terms of Payment 30 Days	
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			Reference No. & Date. 25-26/768 dt. 30-Jun-25		Other References			
			Buyer's Order No. 2025-26/29		Dated 30-Jun-25			
			Dispatch Doc No.		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 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27			Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP-LINK AX1800 WIFI6 (EAP620HD) CEILING MOUNT AP SN : 224C1N9000305 SN: 224C1N9000062 SN: 224C1N9000118 SN: 224C1N9000061 SN: 224B4Y1000779 SN: 224B4Y1000839 SN: 224B4Y1000536	85176290	7.00 NO.	7,900.00	NO.		55,300.00
	Central Tax						4,977.00

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[illegible]

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Sixty Five Thousand Two Hundred Fifty Four Only	

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85176290	55,300.00	9%	4,977.00	9%	4,977.00	9,954.00
Total	55,300.00		4,977.00		4,977.00	9,954.00

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty Four Only**

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

Authorized Signatory