

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 94ddd70ca6288501069ec69e89dd585437918aba3f-6cff9e69c83c5b8a004a61
Ack No. : 122422749106682
Ack Date : 22-Aug-24



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 E-Mail : pratik.osani@gmail.com	Invoice No.	Dated
	885	22-Aug-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	M-0885 dt. 22-Aug-24	
	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	33	22-Aug-24
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PID-00141 CAT 6 PATCH PANEL 24 PORT LOADED	85371000	5 nos	3,400.00	nos	17,000.00
2	KSJ-00018-BL CAT 6 I/O BLUE	85369090	35 nos	130.00	nos	4,550.00
3	WSY-00012-02 SINGLE FACE PLATE	39269099	35 nos	50.00	nos	1,750.00
						23,300.00
	CGST					2,097.00
	SGST					2,097.00
Total			75 nos			₹ 27,494.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
85369090	4,550.00	9%	409.50	9%	409.50	819.00
39269099	1,750.00	9%	157.50	9%	157.50	315.00
Total	23,300.00		2,097.00		2,097.00	4,194.00

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety Four 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