

Tax Invoice

AVIRAJ Techno Solutions Pvt. Ltd. K K Market, 19A/3B, G Wing Office No. 02, 4th Floor Dhanakawadi Pune Maharashtra, 411043 GSTIN/UIN: 27AASCA4196N1ZS State Name : Maharashtra, Code : 27	Invoice No. ATSPL/24-25/036	Dated 7-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)	
Techne AI Private Limited	
338C, Flat No. A, 2nd Floor , Moodliar	
Chambers, Co- Op Hsg Scoiety , Rasta Peth	
GSTIN/UIN	: 27AAICT4342D1ZG
State Name	: Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	43BDL2050Q 43" Philips	85285900	3 nos	25,900.00	nos		77,700.00
	Output CGST @ 14%			14	%		10,878.00
	Output SGST @ 14%			14	%		10,878.00
Total			3 nos				₹ 99,456.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Four Hundred Fifty Six Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
77,700.00	14%	10,878.00	14%	10,878.00	21,756.00
Total:		10,878.00		10,878.00	21,756.00

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Fifty Six Only**

Company's PAN : AASCA4196N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : AVIRAJ Techno Solutions Pvt. Ltd. Bank Name : IDBI Bank 1302102000013059 A/c No. : 1302102000013059 Branch & IFS Code : Pune & IBKL0001302 SWIFT Code :
	for AVIRAJ Techno Solutions Pvt. Ltd. Authorised Signatory

This is a Computer Generated Invoice