

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/25-26/001	Dated 4-Apr-25
	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
Buyer (Bill to) Techne AI Private Limited 338C, Flat No. A, 2nd Floor , Moodliar Chambers, Co- Op Hsg Society , Rasta Peth GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	43BDL2050Q 43" Philips	85285900	2 nos	25,900.00	nos		51,800.00
	Output CGST @ 14%			14	%		7,252.00
	Output SGST @ 14%			14	%		7,252.00
Total			2 nos				₹ 66,304.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Three Hundred Four Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
51,800.00	14%	7,252.00	14%	7,252.00	14,504.00
Total:		7,252.00		7,252.00	14,504.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Four 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
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This is a Computer Generated Invoice