

TAX INVOICE

Doshi R C and Co Office No 407 Suyog Center Maharshinagar, Girdhar Bhawan Chowk Pune - 411037 GSTIN - 27AARFD9155A1ZA GSTIN/UIN: 27AARFD9155A1ZA State Name : Maharashtra, Code : 27 E-Mail : rajkumar.doshi@doshirc.in				Invoice No. GST2526-0132		Dated 2-May-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to) TECHNE AI PRIVATE LIMITED CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd Rasta Peth Pune Pune GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) TECHNE AI PRIVATE LIMITED CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd Rasta Peth Pune Pune GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27							

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Gst Return & Retainership	998212				2,40,000.00
	Output CGST 9%				9 %	21,600.00
	Output SGST 9%				9 %	21,600.00
	Total					2,83,200.00 ₹

Amount Chargeable (in words) E. & O.E
Two Lakh Eighty Three Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998212	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
Total	2,40,000.00		21,600.00		21,600.00	43,200.00

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

Remarks:
Fees for filing GST Returns for the period April 2024 to March 2025

Company's Bank Details
 A/c Holder's Name : **Doshi R C & Co**
 Bank Name : **Kotak Mahindra Bank 070**
 A/c No. : **9822060070**
 Branch & IFS Code : **Tandale Tower, Sadashiv Peth & KKBK0001755**
 SWIFT Code :

for Doshi R C and Co

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice