

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 Contact : 02024262012,+91-9822060070 E-Mail : rajkumar.doshi@doshirc.in	Invoice No. GST2526-0500	Dated 4-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. GST2526-0500 dt. 4-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) TECHNE AI PRIVATE LIMITED CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, Pune GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27 Contact : +91-9075245667	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 PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27 Contact : +91-9075245667		

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	TDS return Output CGST 9% Output SGST 9%	998212				9 % 9 %	25,000.00 2,250.00 2,250.00
	Total						29,500.00 I ₹

Amount Chargeable (in words)

E. & O.E

Twenty Nine Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998212	25,000.00	9%		9%		
Total	25,000.00					

Tax Amount (in words) : **NIL**

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

Remarks:

FOR THE YEAR FY 2024-25

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice