

TAX INVOICE



IRN : 7954a81da20fe305d044aa2d04a83ba889be21-5736ddb2b29e6f4e2b352f3dc9
 Ack No. : 122420556388219
 Ack Date : 12-Mar-24

PERFECT COMPUTER SOLUTIONS PVT LTD (2023-24) OFFICE NO.39, SANTOSH HEIGHTS, GULTEKDI ROAD, OPP APSARA THEATRE, PUNE - 411037 9156555634 / Accounts - 020-26455705 9370319243. GPAY NO: 9822031260 GSTIN/UID: 27AACP5195L1ZW State Name : Maharashtra, Code : 27 CIN: U72200PN1999PTC014160 E-Mail : puneperfect@gmail.com	Invoice No.	Dated
	P/23-24/03-334	12-Mar-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	UMESH dt. 12-Mar-24	
Consignee (Ship to) TECHNE AI PRIVATE LIMITED 338C, FLAT NO A, 2ND FLOOR, MOODLIAR CHAMBERS CO-OP HSG SOCIETY RASTA PETH, PUNE-411037 MOB-8380084756 GSTIN/UID : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	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 SOCIETY RASTA PETH, PUNE-411037 MOB-8380084756 GSTIN/UID : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON M2170 PRINTER - C11CH43502 X687047950 X687047946 X687047987 CGST SGST ROUNDED OFF Less :	84433100	3 NOS	19,400.00	NOS	15.254 %	49,322.17 4,439.00 4,439.00 (-)0.17
Total			3 NOS				₹ 58,200.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	49,322.17	9%	4,439.00	9%	4,439.00	8,878.00
Total	49,322.17		4,439.00		4,439.00	8,878.00

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Seventy Eight Only**Company's PAN : **AACP5195L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for PERFECT COMPUTER SOLUTIONS PVT LTD (2023-24)

Authorised Signatory