

TAX INVOICE

PERFECT COMPUTER SOLUTIONS PVT LTD (2024-25) OFFICE NO.39, SANTOSH HEIGHTS, GULTEKDI ROAD, OPP APSARA THEATRE, PUNE - 411037 9156555634 / Accounts - 020-26455705 9370319243. GPAY NO: 9822031260 GSTIN/UIN: 27AACCP5195L1ZW State Name : Maharashtra, Code : 27	Invoice No. P/24-25/12-06	Dated 2-Dec-24
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date. A dt. 2-Dec-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	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/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EPSON T6731 (BLACK INK BOTTLE)	32151190	10 NOS	736.32	624.00	NOS	15.254 %	5,288.15
2	EPSON T6732 (CYAN INK BOTTLE)	32151990	10 NOS	736.32	624.00	NOS	15.254 %	5,288.15
3	EPSON T6733 (MAGENAT INK BOTTLE)	32151990	10 NOS	736.32	624.00	NOS	15.254 %	5,288.15
4	EPSON T6734 (YELLOW INK	32151990	10 NOS	736.32	624.00	NOS	15.254 %	5,288.15
5	EPSON T6735 (L. CYAN INK BOTTLE)	32151990	10 NOS	736.32	624.00	NOS	15.254 %	5,288.15
6	EPSON T6736 (L. MAGENTA INK BOTTLE)	32151990	10 NOS	736.32	624.00	NOS	15.254 %	5,288.15
Less : CDC DISCOUNT SALES (01/06/2024) CGST SGST ROUNDED OFF								31,728.90
								(-)1,110.51
								2,755.68
								2,755.68
								0.25
Total				60 NOS				₹ 36,130.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	5,103.09	9%	459.28	9%	459.28	918.56
32151990	25,515.30	9%	2,296.40	9%	2,296.40	4,592.80
Total	30,618.39		2,755.68		2,755.68	5,511.36

Tax Amount (in words) : **INR Five Thousand Five Hundred Eleven and Thirty Six paise Only**
Company's PAN : **AACCP5195L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. CHEQUE DISHONOUR CHARGES RS.500+90

for PERFECT COMPUTER SOLUTIONS PVT LTD (2024-25)
Authorized Signatory