

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/25-26/04-265	Dated 9-Apr-25
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date. SIR dt. 9-Apr-25	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 L8050 PRINTER (C11CK37504) XB55139697 Less : DISCOUNT ON SALES CGST SGST Less : ROUNDED OFF	84433250	1 NOS	24,131.00	20,450.00	NOS	15.254 %	17,330.56 (-)42.37 1,555.94 1,555.94 (-)0.07
Total			1 NOS					₹ 20,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84433250	17,288.19	9%	1,555.94	9%	1,555.94	3,111.88
Total	17,288.19		1,555.94		1,555.94	3,111.88

Tax Amount (in words) : **INR Three Thousand One Hundred Eleven and Eighty Eight 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)**

Authorised Signatory