

## TAX INVOICE

<b>PERFECT COMPUTER SOLUTIONS PVT LTD (2024-25)</b> GODOWN NO.11B / SHOP NO 22 GROUND FLOOR, SANTOSH HEIGHTS, GULTEKDI ROAD, PUNE 411037. GST : 27AACCP5195L1ZW. # 7276050180 / 9156555659 E-mail : puneperfect@gmail.com				Invoice No. <b>P/25-26/10-395</b>	Dated <b>16-Oct-25</b>
Consignee (Ship to) <b>TECHNE AI PRIVATE LIMITED</b> 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				Delivery Note	Mode/Terms of Payment <b>30 Days</b>
				Reference No. & Date. <b>BOSS dt. 16-Oct-25</b>	Other References
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination
Buyer (Bill to) <b>TECHNE AI PRIVATE LIMITED</b> 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				Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>EPSON PRINTER PLQ-35 CSK PRINTER (DMP)</b> X7ZT103267  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Less : <i>ROUNDED OFF</i></b> </div>	84433220	1 NOS	28,143.00	23,850.00	NOS	15.254 %	<b>20,211.92</b>   <b>1,819.07</b> <b>1,819.07</b> <b>(-)0.06</b>
Total			1 NOS					<b>₹ 23,850.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Three Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433220	20,211.92	9%	1,819.07	9%	1,819.07	3,638.14
<b>Total</b>	<b>20,211.92</b>		<b>1,819.07</b>		<b>1,819.07</b>	<b>3,638.14</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty Eight and Fourteen 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