

## TAX INVOICE

|                                                                                                                                                                                                                                               |                       |                |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------|-----------------------|
| <b>SMART SALES (2024-2025)</b><br>OFFICE NO.39,<br>CTS 39/4, SANTOSH HEIGHTS,<br>GULTEKDI ROAD,<br>PUNE - 411037.<br>GSTIN/UIN: 27BXIPS8033B1ZE<br>State Name : Maharashtra, Code : 27                                                        | Invoice No.           | e-Way Bill No. | Dated                 |
|                                                                                                                                                                                                                                               | SS/24-25/03-43        | 2119 2755 1896 | 18-Mar-25             |
|                                                                                                                                                                                                                                               | Delivery Note         |                | Mode/Terms of Payment |
|                                                                                                                                                                                                                                               | Reference No. & Date. |                | Other References      |
|                                                                                                                                                                                                                                               | Buyer's Order No.     |                | Dated                 |
| Consignee (Ship to)<br><b>TECHNE AI PRIVATE LIMITED</b><br>338C, FLAT NO A, 2ND FLOOR, MOODLIAR CHAMBERS<br>CO-OP HSG SOCIETY RASTA PETH, PUNE-411037<br>MOB-8380084756<br>GSTIN/UIN : 27AAICT4342D1ZG<br>State Name : Maharashtra, Code : 27 | ARUNA dt. 18-Mar-25   |                | 18-Mar-25             |
|                                                                                                                                                                                                                                               | Dispatch Doc No.      |                | Delivery Note Date    |
|                                                                                                                                                                                                                                               | Dispatched through    |                | Destination           |
|                                                                                                                                                                                                                                               | Terms of Delivery     |                |                       |
|                                                                                                                                                                                                                                               |                       |                |                       |
| Buyer (Bill to)<br><b>TECHNE AI PRIVATE LIMITED</b><br>338C, FLAT NO A, 2ND FLOOR, MOODLIAR CHAMBERS<br>CO-OP HSG SOCIETY RASTA PETH, PUNE-411037<br>MOB-8380084756<br>GSTIN/UIN : 27AAICT4342D1ZG<br>State Name : Maharashtra, Code : 27     |                       |                |                       |

| Sl No. | Description of Goods                                                                                                                                                                                                    | HSN/SAC  | Quantity      | Rate<br>(Incl. of Tax) | Rate      | per | Disc. %  | Amount                                                                                                          |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|------------------------|-----------|-----|----------|-----------------------------------------------------------------------------------------------------------------|
| 1      | <b>EPSON L8050 PRINTER (C11CK37504)</b><br>XB55139787                                                                                                                                                                   | 84433250 | <b>1 NOS</b>  | 24,131.00              | 20,450.00 | NOS | 15.254 % | <b>17,330.56</b>                                                                                                |
| 2      | <b>EPSON M2170 PRINTER</b><br>X687069367 X687069601<br>X687069592 X687069598<br>X687069389 X687069527<br>X687069533 X687069594<br>X687069578 X687069588<br>X687069582 X687069576<br>X687069579 X687069587<br>X687069534 | 84433100 | <b>15 NOS</b> | 22,951.00              | 19,450.00 | NOS | 15.254 % | <b>2,47,246.46</b>                                                                                              |
|        | Less : CDC DISCOUNT SALES (17/09/23)<br>Less : CDC DISCOUNT SALES (17/09/23)<br><b>CGST</b><br><b>SGST</b><br>Less : <b>ROUNDED OFF</b>                                                                                 |          |               |                        |           |     |          | 2,64,577.02<br><b>(-)211.86</b><br><b>(-)3,178.00</b><br><b>23,506.85</b><br><b>23,506.85</b><br><b>(-)0.86</b> |
| Total  |                                                                                                                                                                                                                         |          | <b>16 NOS</b> |                        |           |     |          | <b>₹ 3,08,200.00</b>                                                                                            |

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Eight Thousand Two Hundred Only**

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
|              |                    | Rate | Amount           | Rate       | Amount           |                  |
| 84433250     | 17,108.51          | 9%   | 1,539.77         | 9%         | 1,539.77         | 3,079.54         |
| 84433100     | 2,44,078.65        | 9%   | 21,967.08        | 9%         | 21,967.08        | 43,934.16        |
| <b>Total</b> | <b>2,61,187.16</b> |      | <b>23,506.85</b> |            | <b>23,506.85</b> | <b>47,013.70</b> |

Tax Amount (in words) : **INR Forty Seven Thousand Thirteen and Seventy paise Only**Company's PAN : **BXIPS8033B**

Declaration

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

Cheque If Bounced, Party Is

for **SMART SALES (2024-2025)**

Authorised Signatory