

TAX INVOICE

SMART SALES (2024-2025) OFFICE NO.39, CTS 39/4, SANTOSH HEIGHTS, GULTEKDI ROAD, PUNE - 411037. GSTIN/UIN: 27BXIPS8033B1ZE State Name : Maharashtra, Code : 27	Invoice No. SS/25-26/06-36	Dated 12-Jun-25
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date. SIR dt. 12-Jun-25	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EPSON L8050 PRINTER (C11CK37504) XB55170055	84433250	1 NOS	24,780.00	21,000.00	NOS	15.245 %	17,798.55
2	EPSON L3250 PRINTER - C11CJ67508 XAHT712178	84433100	1 NOS	15,576.00	13,200.00	NOS	15.254 %	11,186.47
								28,985.02
Less : DISCOUNT ON SALES								(-)169.59
CGST								2,593.39
SGST								2,593.39
Less : ROUNDED OFF								(-)0.21
Total								₹ 34,002.00

Amount Chargeable (in words) E. & O.E

INR Thirty Four Thousand Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	17,694.41	9%	1,592.50	9%	1,592.50	3,185.00
84433100	11,121.02	9%	1,000.89	9%	1,000.89	2,001.78
Total	28,815.43		2,593.39		2,593.39	5,186.78

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Seventy Eight 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