

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 E-Mail : puneperfect@gmail.com	Invoice No. SS/25-26/06-38	Dated 13-Jun-25
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date. SIR dt. 13-Jun-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EPSON L8050 PRINTER (C11CK37504) Godown : Main Location XB55172990 Less : DISCOUNT ON SALES CGST SGST Less : ROUNDED OFF	84433250	1 NOS 1 NOS	24,780.00	21,000.00	NOS	15.245 %	17,798.55 (-)1.69 1,601.72 1,601.72 (-)0.30
Total			1 NOS					₹ 21,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84433250	17,796.86	9%	1,601.72	9%	1,601.72	3,203.44
Total	17,796.86		1,601.72		1,601.72	3,203.44

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Forty Four 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