

TAX INVOICE
(ORIGINAL FOR BUYER)

e-Invoice



IRN : 7fdb7af2152bf204a957f2107ef3dd21fc9f91c6a1be21-0e503c3fc7f0b16bab
Ack No. : 122525231638017
Ack Date : 8-Feb-25

DATAFORCE A2,A3, Shreyas Ind.Estate, Off Western Express Highway,Near Jaycoach Goregaon (East),Mumbai-400063 UDYAM : UDYAM-MH-18-0051068 (Medium) GSTIN/UIN: 27AACFD0713F1Z1 State Name : Maharashtra, Code : 27 CIN: MSME NO:MH19D0112689 E-Mail : accounts@dataforce.in	Invoice No. 24-25/P/02/124	e-Way Bill No.	Dated 8-Feb-25
			Mode/Terms of Payment 100% ADVANCE
	Reference No. & Date. 5063/P dt. 8-Feb-25		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) TECHNE AI PVT. LTD. 338C, FLAT NO.A, 2ND FLOOR, MOODLIAR CHAMBERS, CO-OP HSG SOCIETY, RASTA PETH, PUNE-411037. GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery DIRECT FROM PUNE OFFICE		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	TP-LINK ACCESS POINT AX1800 DUALBAND CEILING MOUNT 223C4Y6001046 223C4Y6001007 223C4Y6000274 223C4Y6000974 223C4Y6001069	85176290	18 %	EAP620HD	5 PCS	8,400.00	PCS	42,000.00
2	TPLINK OMADA AC1200 WIRELESS MU-MIMO WALLPLATE A/P 22411B9000603 22411B9000276 22411B9000279 22411B9000594 22411B9000578	85176290	18 %	EAP230-WALL	5 NOS	3,100.00	NOS	15,500.00
OUTPUT SGST								57,500.00 5,175.00

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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR BUYER)

DATAFORCE

A2,A3, Shreyas Ind.Estate,
Off Western Express Highway,Near Jaycoach
Goregaon (East),Mumbai-400063
UDYAM : UDYAM-MH-18-0051068 (Medium)
GSTIN/UIN: 27AACFD0713F1Z1
State Name : Maharashtra, Code : 27
CIN: MSME NO:MH19D0112689
E-Mail : accounts@dataforce.in

Invoice No. e-Way Bill No.
24-25/P/02/124

Dated
8-Feb-25

Mode/Terms of Payment
100% ADVANCE

Reference No. & Date.
5063/P dt. 8-Feb-25

Other References

Buyer's Order No.

Dated

Terms of Delivery

DIRECT FROM PUNE OFFICE

Buyer (Bill to)

TECHNE AI PVT. LTD.

338C, FLAT NO.A, 2ND FLOOR,
MOODLIAR CHAMBERS, CO-OP HSG SOCIETY,
RASTA PETH, PUNE-411037.
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	OUTPUT CGST							5,175.00
Total								₹ 67,850.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	57,500.00	9%	5,175.00	9%	5,175.00	10,350.00
996749		9%		9%		
Total	57,500.00		5,175.00		5,175.00	10,350.00

Tax Amount (in words) : **INR Ten Thousand Three Hundred Fifty Only**

Remarks:

TS

Company's PAN : **AACFD0713F**

Declaration

TERMS & CONDITIONS:

- 1) Interest @21%P.A will be charged on delayed payments.
- 2) Rs.500/- + GST for cheque bonced
- 3)Subject to exclusive jurisdiction of courts at Mumbai Only

Company's Bank Details

Bank Name : **Kotak Mahindra Bank A/C NO-9819448400**
A/c No. : **9819448400**
Branch & IFS Code : **KKBK0001465**

for DATAFORCE

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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