

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ultima Comp Tech Pvt Ltd (2024-25) Gala No:7, 1st Floor, Papa Industrial Estate, 40 Suren Road, Nr.W.E.Highway Metro Station, Chakala, Andheri (East), Mumbai - 400093 GSTIN/UIN: 27AACCU9102E1ZJ State Name : Maharashtra, Code : 27 E-Mail : pratik.osani@gmail.com	Invoice No. 693	Dated 23-Jul-24
	Delivery Note	Mode/Terms of Payment 35 DAYS
	Reference No. & Date. M-0693 dt. 23-Jul-24	Other References
	Buyer's Order No. 27	Dated 19-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Techne AI Private Limited 338C, Flat No:A, 2nd Floor, Moodliar Chambers Co-Op Hsg Society, Rasta Peth, Pune - 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		
Buyer (Bill to) Techne AI Private Limited 338C, Flat No:A, 2nd Floor, Moodliar Chambers Co-Op Hsg Society, Rasta Peth, Pune - 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PID-00141 CAT 6 PATCH PANEL 24 PORT LOADED	85371000	2 nos	3,400.00	nos	6,800.00
2	KSJ-00018-02 CAT 6 I/O WHITE	85369090	10 nos	130.00	nos	1,300.00
3	CAA-00076 CAT 6 CABLE BOX 305 MTR BLUE	85444992	3 BOX	7,650.00	BOX	22,950.00
						31,050.00
						CGST
						2,794.50
						SGST
						2,794.50
Total						₹ 36,639.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	6,800.00	9%	612.00	9%	612.00	1,224.00
85369090	1,300.00	9%	117.00	9%	117.00	234.00
85444992	22,950.00	9%	2,065.50	9%	2,065.50	4,131.00
Total	31,050.00		2,794.50		2,794.50	5,589.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Nine Only**

Company's Bank Details

A/c Holder's Name : **Ultima Comp Tech Pvt Ltd**Bank Name : **Bank Of India**A/c No. : **006730110000108**Branch & IFS Code : **Chakala & BKID0000067**Declaration

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

for Ultima Comp Tech Pvt Ltd (2024-25)

Authorised Signatory

This is a Computer Generated Invoice