

Tax Invoice

e-Invoice

IRN : 554ec8a3e26ebd14c23d4555a74e6549658392eb643-c279e40b67284f2f901f6
 Ack No. : 122420352153684
 Ack Date : 28-Feb-24



 TURBONET SYSTEMS PVT LTD C-207,NEELKANTH BUSINESS PARK, KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 MSME REG NO : MH18E0072390 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668 E-Mail : accounts@turbonet.co.in	Invoice No.	Dated				
	TSPLP/23-24/894	28-Feb-24				
	Delivery Note	Mode/Terms of Payment				
	P27012403					
	Reference No. & Date.	Other References				
Buyer's Order No.	DM/23-24/315					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	27-Jan-24					
By Hand Delivery	Destination					
Terms of Delivery						

Consignee (Ship to) TECHNE AI PRIVATE LIMITED 2ND FLOOR, CTS NO 338C, MOODLIAR CHAMBERS CO-OP HSG SOCIETY LTD, RASTA PETH, PUNE - MAHARASHTRA, 411011 ASHISH-8983065060 / 9284350057 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27						
Buyer (Bill to) TECHNE AI PRIVATE LIMITED 2ND FLOOR, CTS NO 338C, MOODLIAR CHAMBERS CO-OP HSG SOCIETY LTD, RASTA PETH, PUNE - MAHARASHTRA, 411011 ASHISH-8983065060 / 9284350057 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech C920 HD Pro Webcam Serial/IMEI No.: 2328LZD2Q5R9 WARRANTY : 1 YEAR	85238090	1 PCS 1 PCS	7,100.00	PCS	7,100.00
	OUTPUT C GST@9%					639.00
	OUTPUT S GST @9%					639.00
Total			1 PCS			₹ 8,378.00

Amount Chargeable (in words)
INDIAN RUPEES Eight Thousand Three Hundred Seventy Eight Only



Scan to pay
 Company's PAN : **AAECT6135E**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **ICICI BANK LIMITED (CC A/C)**
 A/c No. : **332851000005**
 Branch & IFS Code: **VIDYA VIHAR WEST & ICIC0003328**
for TURBONET SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice