

Tax Invoice

e-Invoice



IRN : 89b68776eca539e86b347a0b42e6517117d67e8606c-a603c95773e1358a98c83
 Ack No. : 122319017844497
 Ack Date : 18-Nov-23

 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				
	TSPLM/23-24/5540	18-Nov-23				
	Delivery Note	Mode/Terms of Payment				
		15 Days				
	Reference No. & Date.	Other References				
	TSPL/SO/23-24/1606 dt. 18-Nov-23					
Buyer's Order No.	Dated					
TSPL/SO/23-24/1606	17-Nov-23					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	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	TP LINK ACCESS POINT Serial/IMEI No.: 22340Q0000932 <i>Tp-link EAP230-Wall plate</i>	85176990	1 PCS 1 PCS	3,850.00	PCS	3,850.00
	OUTPUT C GST@9%					346.50
	OUTPUT S GST @9%					346.50
Total						₹ 4,543.00

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

INDIAN RUPEES Four Thousand Five Hundred Forty Three Only

Company's PAN : AAECT6135E	Company's Bank Details
Declaration	Bank Name : ICICI BANK LIMITED (CC A/C)
Interest Rate Against Overdue Payments Invoices Stands To @18 % Per Annum.	A/c No. : 332851000005
Customer's Seal and Signature	Branch & IFS Code: VIDYA VIHAR WEST & ICIC0003328
	for TURBONET SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice