

TAX INVOICE

M/s. : **Techne AI Private Limited**

338C, Flat No A, 2nd Floor, Moodliar Chambers Co-Op
Rasta Peth, Pune PUNE 411011

GSTIN No. : 27AAICT4342D1ZG

Place of Supply : Maharashtra

Ship To : **Techne AI Private Limited**

338C, Flat No A, 2nd Floor, Moodliar Chambers Co-Op
Rasta Peth, Pune PUNE 411011

Contact : 0

Invoice No. : **IP-8/25-26**

Date : **03/04/2025**

PO. No. : 2024-25/84

PO. Date : 12/03/2025

Job No. :

Job Date. : / /

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	RUGTEK BP02 MOBILE BLUETOOTH PRINTER SR.NO: 2022405100366, 2022405100362, 2022405100363, 2022405100379, 2022405100368	8471	5.0	3350.00	18.0	16750.00
2	RUGTEK BP02 MOBILE BLUETOOTH PRINTER SR.NO: 2022405100384, 2022405100383, 2022405100375, 2022405100382, 2022405100381	8471	5.0	3350.00	18.0	16750.00

Note :

Sub Total **33500.00**

Bank Name : KOTAK BANK LTD Branch: Thatte Nagar, Nashik
Bank A/c. No. : CA: 06942120002726
RTGS/IFSC Code: KKBK0000694

Taxable **33500.00**
CGST 3015.00
SGST 3015.00

Total GST : Six Thousand Thirty Only

Bill Amount :Thirty Nine Thousand Five Hundred Thirty Only

Grand Total **39,530.00**

GSTIN No.: 27AFRPB7805C1ZK PAN No.: AFRPB7805C

Udyam Reg.: UDYAM-MH-23-0019283

For, InfoCom System

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date as per MSME act.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'NASHIK' Jurisdiction only. E.&O.E"


(Authorised Signatory)