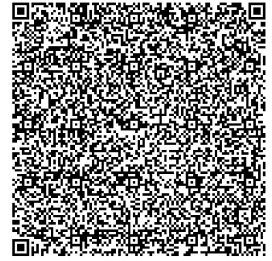


Tax Invoice

e-Invoice



IRN : f09ff210edd2700350de1d8ffcc4dced8295e45c9a-37a72fca5ced052175e06b
 Ack No. : 122421856221792
 Ack Date : 18-Jun-24

 TURBONET SYSTEMS PVT LTD SHREE GURUDATT SAHAKARI GRUHRACHANA CHS LTD 1089, SHRUKAWAR PETH SHIVAJI ROAD SWARGATE, PUNE - 411002 LANDMARK - KHEDEKAR CYCLE MART GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668	Invoice No.	Dated	
	TSPLP/24-25/190	15-Jun-24	
	Delivery Note	Mode/Terms of Payment	
		30 Days	
	Reference No. & Date.	Other References	
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
By Hand Delivery			
Terms of Delivery			

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	Disc. %	Amount
1	Rugtek-BP02 Mobile Bluetooth Printer Serial/IMEI No.: 2022103250042, 2022103250045, 2022103250046, 2022103250047, 2022010281685 OUTPUT C GST@9% OUTPUT S GST @9%	84433990	5 PCS 5 PCS	3,900.00	PCS		19,500.00 1,755.00 1,755.00
Total			5 PCS				₹ 23,010.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Twenty Three Thousand Ten Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total:	19,500.00		1,755.00		1,755.00	3,510.00

Tax Amount (in words) : **INDIAN RUPEES Three Thousand Five Hundred Ten Only**

Company's PAN : AAECT6135E	Company's Bank Details	
	Bank Name	: ICICI BANK LIMITED (CC A/C)
	A/c No.	: 332851000005
	Branch & IFS Code	: VIDYA VIHAR WEST & ICIC0003328
Declaration		for TURBONET SYSTEMS PVT LTD
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory

This is a Computer Generated Invoice