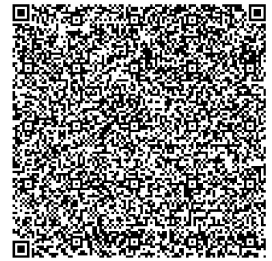


e-Invoice



IRN : dd7770507927c0961534f7553b511262f19deee05-9ef29286c9ca8e84f8b7378
Ack No. : 122525808922035
Ack Date : 19-Mar-25



TURBONET SYSTEMS PVT LTD
SYSELEC HOUSE , 1ST& 3rd FLOOR
PLOT D-7/5 INDRA NAGAR
WAGLE ESTATE THANE WEST
MAHARASHTRA 400604
MSME REG NO : MH18E0072390
GSTIN/UIN: 27AAECT6135E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900MH2013PTC242668

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-9983065060 / 9284350057
GSTIN/UIN : 27AAICT4342D1ZG
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	
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TSPLP/24-25/870

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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2024-25/86

Dispatch Doc No.

Dispatched through

By Hand Delivery

Terms of Delivery

Dated	
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19-Mar-25

Mode/Terms of Payment

30 Days After Delivery

Other References

Dated	
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13-Mar-25

Delivery Note Date

Destination

[illegible]

Amount Chargeable (in words)

<i>E. & O.E</i>

INDIAN RUPEES Sixty Seven Thousand Eight Hundred Fifty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,500.00	9%	5,175.00	9%	5,175.00	10,350.00
Total:	57,500.00		5,175.00		5,175.00	10,350.00

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

Company's Bank Details

Bank Name : ICICI BANK LIMITED (CC A/C)

A/c No. : 332851000005

Branch & IFS Code : **VIDYA VIHAR WEST & ICIC0003328**

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.

for TURBONET SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice