

Tax Invoice

e-Invoice



IRN : ba1a1cea4b6250cddaf11e60a831d856ea52b-3766624d48fb8b45600b23c941d
 Ack No. : 122319051372295
 Ack Date: 21-Nov-23



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

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

Invoice No.	Dated
TSPLP/23-24/632	21-Nov-23
Delivery Note	Mode/Terms of Payment
P18112302	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Honeywell-MK 5145 Barcode Scanner Serial/IMEI No.: 2M22303930, 2M22303599, 2M22304076, 2M22303849, 2M22303940, 2M22303997, 2M22303897, 2M22303935, 2M22304372, 2M22303863 Warranty: 3 years	84716050	10 PCS 10 PCS	2,550.00	PCS	25,500.00
	OUTPUT C GST@9%				9 %	2,295.00
	OUTPUT S GST @9%				9 %	2,295.00
Total			10 PCS			₹ 30,090.00

Amount Chargeable (in words)

INDIAN RUPEES Thirty Thousand Ninety Only

E. & O.E



Scan to pay

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total:		2,295.00		2,295.00	4,590.00

Tax Amount (in words) : INDIAN RUPEES Four Thousand Five Hundred Ninety Only

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