

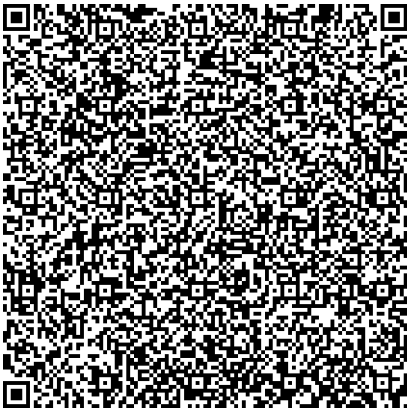


PRAMA HIKVISION INDIA PRIVATE LIMITED

Building S200,SM Industrial Park,Village- Bhinar, Vadape-Bhiwandi Road,Tal. Bhiwandi Thane
Maharashtra 421302

State code:27 Contact: ,Email: accounts@pramaonline.com

GSTIN: 27AAECP9888L1ZE, PAN No: AAECPP9888L,CIN-U36100MH2009PTC190094



Original for Recipient / Duplicate for Transporter / Triplicate for Supplier

COMMERCIAL/TAX INVOICE

IRN : 617aa18b7d29ce44750d600dfec38d4aed7ee3f60348e09f1e79a4b82c1cc804																	
Ack. No: 122424416077583										Ack. Date : 2024-12-14 11:49:00							
Bill To / Place of Supply TECHNE AI PRIVATE LIMITED CTS NO 338C, 2ND FLOOR, MOODLIAR CHEMBERS CO OP HOSUING Pune-411011 Contact Person: Gaurav Shaha Contact No:8380084756 State Code: 27 State: Maharashtra GSTIN: 27AAICT4342D1ZG				Invoice: 5010037390				Invoice Date: 14.12.2024				Ship To Chandukaka Saraf Jewels Pvt LTD Swastik Co-Op Soc 4th floor old hanuman lane kalbdevi road , Mumbai-400002 Contact Person:Gaurav Shaha Contact No.:08983065060 State Code: 27 State: Maharashtra GSTIN:					
				PO No: C4C2024-25/60				PO Date: 13.12.2024									
				LC No:				LC Date:									
				E-way Bill No.:				E-way Bill Date:									
				Order No: 2038661129				Order Date: 13.12.2024									
				Payment Terms: 30 Days				Terms of delivery:									
				Ref. No: PH-KND/DEC-24/5010037390				Tax is Payable on Reverse Charge: No									
No.	Item Code	Item Description	HSN / SAC	UOM	QTY	Rate	Total Value	Discou nt	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TCS Amount	Total Tax
1	303619801	DS-7764NI-M4	85219090	EA	1	27,000.00	27,000.00		27,000.00	9 %	2,430.00	9 %	2,430.00			0.00	4,860.00
Freight Charge																	
Other Charges																	
Total Amount					1		27,000.00		27,000.00		2,430.00		2,430.00			0.00	4,860.00
Rounding Off:																	
Amount in Words: THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY Rupees														Final Total: INR 31860.00			
Remarks:																	
No.	Item Code	Item Description	Serial No.														
1	303619801	DS-7764NI-M4	AZ1460216														



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Bill To / Place of Supply

TECHNE AI PRIVATE LIMITED
CTS NO 338C, 2ND FLOOR, MOODLIAR CHEMBERS CO
OP HOSUING
Pune-411011

Contact Person: Gaurav Shaha

Contact No:8380084756

State Code: 27 State: Maharashtra

GSTIN: 27AAICT4342D1ZG

Invoice: 5010037390

Invoice Date: 14.12.2024

PO No: C4C2024-25/60

PO Date: 13.12.2024

LC No:

LC Date:

E-way Bill No.:

E-way Bill Date:

Order No: 2038661129

Order Date: 13.12.2024

Payment Terms: 30 Days

Terms of delivery:

Ref. No: PH-KND/DEC-24/5010037390

Tax is Payable on Reverse Charge: No

Ship To

Chandukaka Saraf Jewels Pvt LTD
Swastik Co-Op Soc 4th floor old hanuman lane
kalbdevi road ,
Mumbai-400002

Contact Person:Gaurav Shaha

Contact No.:08983065060

State Code: 27 State: Maharashtra

GSTIN:

Terms & Condition

1. Good once sold will not be taken back/ return.2. Payment to be made by A/C payee's Cheque/DD in Favor of
"PRAMA HIKVISION INDIA PRIVATE LIMITED"3. This is computer generated Invoice Subject to Mumbai Jurisdiction.

SC1000540;SC1000541;SC1000542;SC1000543

Remark:Subject to fulfillment of related terms & conditions

PRAMA HIKVISION INDIA PRIVATE LIMITED

Customer Section:

Received by:

Received Date:

Authorised Signatory

Registered Office Address: Office No.1-4, 2nd Floor, Siddhivinayak Arcade, Akurli Cross Road No.1, Near Kandivali Station, Kandivali [East], Mumbai, Maharashtra,
India, PIN Code-400 101.

Tel: +91-22-2846 9900 | Fax: +91-22-2846 9900 | E-mail: sales@pramahikvision.com | Website: www.hikvisionindia.com | CIN: U36100MH2009PTC190094

