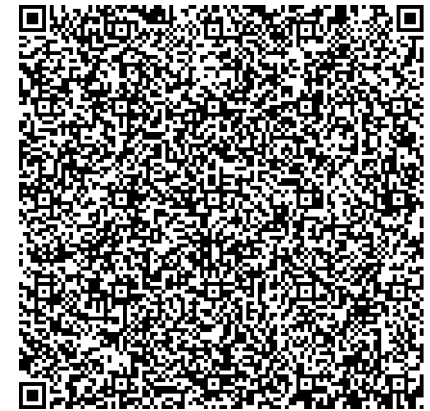


**PRAMA HIKVISION INDIA PRIVATE LIMITED**

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

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

GSTIN: 27AAECP9888L1ZE, PAN No: AAEC9888L,CIN-U36100MH2009PTC190094



Original for Recipient / Duplicate for Transporter / Triplicate for Supplier

COMMERCIAL/TAX INVOICE

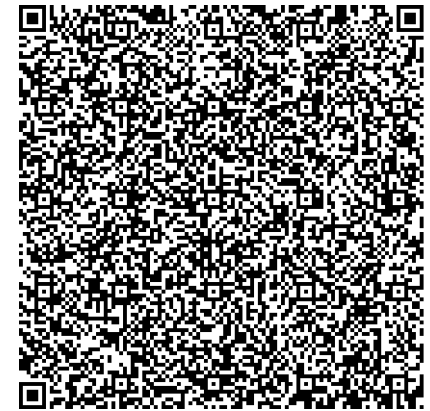
IRN : 5e2067b178c7f75bbb5ed25bec0eecfc68788e24d1117a334712e690d1489692																
Ack. No: 122527742513993										Ack. Date : 2025-07-22 16:32:00						
Bill To / Place of Supply TECHNE AI PRIVATE LIMITED FLAT NO A, CTS NO 338C, 2ND FLOOR, MOODLIAR CHAMBERS CO OP HOSUING Pune-411011 Contact Person: Gaurav Shaha Contact No:8380084756 State Code: 27 State: Maharashtra GSTIN: 27AAICT4342D1ZG				Invoice: 5010048789				Invoice Date: 22.07.2025				Ship To TECHNE AI PRIVATE LIMITED FLAT NO A, CTS NO 338C, 2ND FLOOR, MOODLIAR CHAMBERS CO OP HOSUING Pune-411011 Contact Person:Gaurav Shaha Contact No.:08380084756 State Code: 27 State: Maharashtra GSTIN: 27AAICT4342D1ZG				
				PO No: C4C2025-26/38				PO Date: 21.07.2025								
				LC No:				LC Date:								
				E-way Bill No.:				E-way Bill Date:								
				Order No: 2042971562				Order Date: 21.07.2025								
				Payment Terms: 30 Days				Terms of delivery:								
				Ref. No: PH-KND/JUL-25/5010048789				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	Total Tax
1	302402278	DS-PDMC-EG2-WB(B)	85319000	EA	4	1,400.00	5,600.00		5,600.00	9 %	504.00	9 %	504.00			1,008.00
Freight Charge																
Other Charges																
Total Amount					4		5,600.00		5,600.00		504.00		504.00			1,008.00
Rounding Off:																
Amount in Words: SIX THOUSAND SIX HUNDRED EIGHT Rupees													Final Total: INR 6608.00			
Remarks:																
No.	Item Code	Item Description	Serial No.													
1	302402278	DS-PDMC-EG2-WB(B)	Q39151070	Q39151260	Q39151308	Q39151562										

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COMMERCIAL/TAX INVOICE

IRN : 5e2067b178c7f75bbb5ed25bec0eecfc68788e24d1117a334712e690d1489692

Ack. No: 122527742513993

Ack. Date : 2025-07-22 16:32:00

Bill To / Place of Supply

TECHNE AI PRIVATE LIMITED
FLAT NO A, CTS NO 338C, 2ND FLOOR, MOODLIAR
CHAMBERS CO OP HOSUING
Pune-411011
Contact Person: Gaurav Shaha
Contact No:8380084756
State Code: 27 State: Maharashtra
GSTIN: 27AAICT4342D1ZG

Invoice: 5010048789

PO No: C4C2025-26/38

LC No:

E-way Bill No.:

Order No: 2042971562

Payment Terms: 30 Days

Ref. No: PH-KND/JUL-25/5010048789

Invoice Date: 22.07.2025

PO Date: 21.07.2025

LC Date:

E-way Bill Date:

Order Date: 21.07.2025

Terms of delivery:

Tax is Payable on Reverse Charge: No

Ship To

TECHNE AI PRIVATE LIMITED
FLAT NO A, CTS NO 338C, 2ND FLOOR, MOODLIAR
CHAMBERS CO OP HOSUING
Pune-411011
Contact Person:Gaurav Shaha
Contact No.:08380084756
State Code: 27 State: Maharashtra
GSTIN: 27AAICT4342D1ZG

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.

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