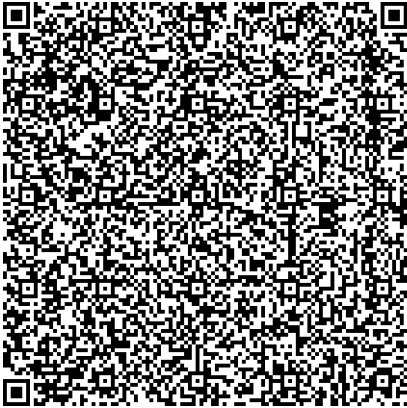




PRAMA HIKVISION INDIA PRIVATE LIMITED

1st And 2nd Floor, No 111 & 112, , Dsidc Sheds, Okhala - I, New Delhi Delhi Delhi 110020
State code:07 Contact: 7503863522,Email: accounts.delhi@pramahikvision.com
GSTIN: 07AAECP9888L1ZG, PAN No: AAEC9888L,CIN-U36100MH2009PTC190094



Original for Recipient / Duplicate for Transporter / Triplicate for Supplier

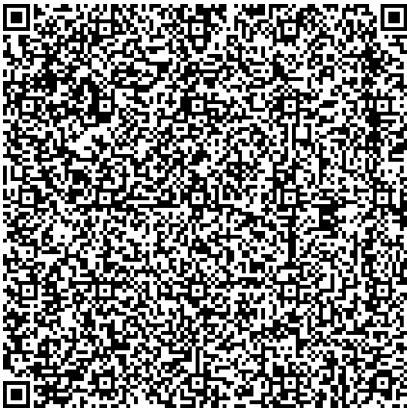
COMMERCIAL/TAX INVOICE

IRN : fd4f05fbf478463f6bd2bc1ab356586dc1685af492a2afbfe1823d203214b6c3																	
Ack. No: 172415123351018										Ack. Date : 2024-06-04 11:54:00							
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: 5180023069				Invoice Date: 04.06.2024				Ship To TECHNE AI PRIVATE LIMITED CTS NO 338C, 2ND FLOOR, MOODLIAR CHEMBERS CO OP HOSUING Pune-411011 Contact Person:Gaurav Shaha Contact No.:08380084756 State Code: 27 State: Maharashtra GSTIN: 27AAICT4342D1ZG					
				PO No: C4CCSJL030624				PO Date: 03.06.2024									
				LC No:				LC Date:									
				E-way Bill No.: 781433131667				E-way Bill Date: 2024-06-04 11:54:00									
				Order No: 2034765109				Order Date: 03.06.2024									
				Payment Terms: 100%TT Advance				Terms of delivery:									
				Ref. No: PH-DEL/JUN-24/5180023069				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	302401727	DS-PS1-E-WB	85319000	EA	2	3,900.00	7,800.00		7,800.00					18 %	1,404.00	0.00	1,404.00
Freight Charge																	
Other Charges																	
Total Amount					2		7,800.00		7,800.00						1,404.00	0.00	1,404.00
Rounding Off:																	
Amount in Words: NINE THOUSAND TWO HUNDRED FOUR Rupees														Final Total: INR 9204.00			
Remarks:																	
No.	Item Code	Item Description	Serial No.														
1	302401727	DS-PS1-E-WB	Q32102132 Q32102138														



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COMMERCIAL/TAX INVOICE

IRN : fd4f05fbf478463f6bd2bc1ab356586dc1685af492a2afbfe1823d203214b6c3			
Ack. No: 172415123351018		Ack. Date : 2024-06-04 11:54:00	
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	PO No: C4CCSJL030624	PO Date: 03.06.2024	
	LC No:	LC Date:	
	E-way Bill No.: 781433131667	E-way Bill Date: 2024-06-04 11:54:00	
	Order No: 2034765109	Order Date: 03.06.2024	
	Payment Terms: 100%TT Advance	Terms of delivery:	
	Ref. No: PH-DEL/JUN-24/5180023069	Tax is Payable on Reverse Charge: No	
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. SC1000440Summer Bonanza Offer_AMJ2024;SC1000441EZVIZ Q2 DHAMAKA_2024;SC1000480YOUR WISH Offer Scheme_AMJ2024 Remark:Subject to fulfillment of related terms & conditions			PRAMA HIKVISION INDIA PRIVATE LIMITED
Customer Section:	Received by:	Received Date:	

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