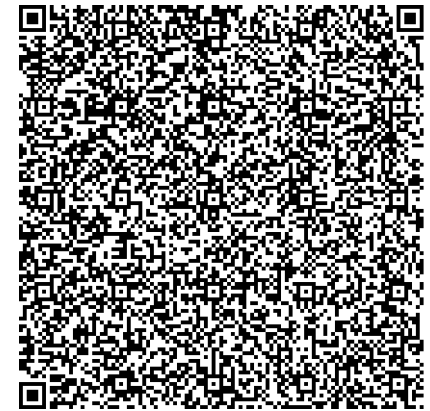


PRAMA HIKVISION INDIA PRIVATE LIMITED

Survey No-14,Hissa No-1B,Of Village Waliv,Near Nyandeep School,Landmark-Varun Industries,Vasai
East,Dist-Palghar-401208

State code:27 Contact: 9321369912,Email: accounts@pramaonline.com
GSTIN: 27AAECP9888L1ZE, PAN No: AAEC9888L,CIN-U36100MH2009PTC190094

Original for Recipient / Duplicate for Transporter / Triplicate for Supplier



COMMERCIAL/TAX INVOICE

IRN : e77f31e2db19a76061ca1cbc96238b4bb736abd39f6b782ceb5bd95b8693d04a

Ack. No: 122421662392477

Ack. Date : 2024-06-03 18:08:00

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: 5310268496

Invoice Date: 03.06.2024

PO No: C4CCSJL030624

PO Date: 03.06.2024

LC No:

LC Date:

E-way Bill No.:

E-way Bill Date:

Order No: 2034765109

Order Date: 03.06.2024

Payment Terms: 100%TT Advance

Terms of delivery:

Ref. No: PH-MAN/JUN-24/5310268496

Tax is Payable on Reverse Charge: No

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

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	302402201	DS-PWA96-KIT-WB	85311090	EA	1	13,500.00	13,500.00		13,500.00	9 %	1,215.00	9 %	1,215.00			0.00	2,430.00
2	302402201	DS-PWA96-KIT-WB	85311090	EA	1	13,500.00	13,500.00		13,500.00	9 %	1,215.00	9 %	1,215.00			0.00	2,430.00
3	302400989	DS-PD1-MC-RS	85319000	EA	4	800.00	3,200.00		3,200.00	9 %	288.00	9 %	288.00			0.00	576.00
4	314300346	DS-PDEB1-EG2-WB(B)	85319000	EA	10	1,000.00	10,000.00		10,000.00	9 %	900.00	9 %	900.00			0.00	1,800.00
Freight Charge																	
Other Charges																	
Total Amount					16		40,200.00		40,200.00		3,618.00		3,618.00			0.00	7,236.00

Rounding Off:

Amount in Words: FORTY SEVEN THOUSAND FOUR HUNDRED THIRTY SIX Rupees

Final Total: INR 47436.00

Remarks:

No.	Item Code	Item Description	Serial No.
1	302402201	DS-PWA96-KIT-WB	Q29495002
2	302402201	DS-PWA96-KIT-WB	Q29494998

