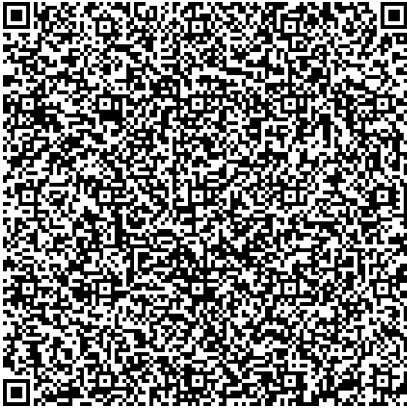




PRAMA HIKVISION INDIA PRIVATE LIMITED

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 : 2ba2448e0f9c54f89e525573b6e485ef067797524750b07faa44e8fb956e0192																			
Ack. No: 122423265036110										Ack. Date : 2024-09-27 11:29:00									
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: 5310296355				Invoice Date: 27.09.2024				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: C4C:CSJL100924				PO Date: 11.09.2024											
				LC No:				LC Date:											
				E-way Bill No.:				E-way Bill Date:											
				Order No: 2036695793				Order Date: 11.09.2024											
				Payment Terms: 30 Days				Terms of delivery:											
				Ref. No: PH-MAN/SEP-24/5310296355				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	314300105	DS-PDD12P-EG2-WB	85319000	EA	10	3,800.00	38,000.00		38,000.00	9 %	3,420.00	9 %	3,420.00			0.00	6,840.00		
Freight Charge																			
Other Charges																			
Total Amount					10		38,000.00		38,000.00		3,420.00		3,420.00			0.00	6,840.00		
Rounding Off:																			
Amount in Words: FORTY FOUR THOUSAND EIGHT HUNDRED FORTY Rupees														Final Total: INR 44840.00					
Remarks:																			
No.	Item Code	Item Description	Serial No.																
1	314300105	DS-PDD12P-EG2-WB	Q34131885 Q34131913	Q34131892 Q34131949				Q34131895 Q34131969				Q34131902 Q34132019				Q34131903 Q34132042			

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**COMMERCIAL/TAX INVOICE**

IRN : 2ba2448e0f9c54f89e525573b6e485ef067797524750b07faa44e8fb956e0192

Ack. No: 122423265036110

Ack. Date : 2024-09-27 11:29:00

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: 5310296355

Invoice Date: 27.09.2024

PO No: C4C:CSJL100924

PO Date: 11.09.2024

LC No:

LC Date:

E-way Bill No.:

E-way Bill Date:

Order No: 2036695793

Order Date: 11.09.2024

Payment Terms: 30 Days

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Ref. No: PH-MAN/SEP-24/5310296355

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

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.

SC1000520JAS QUARTERLY SCHEME 2024;SC1000521ADDITIONAL NON CCTV JAS PROMOTION scheme 2024;SC1000522JAS ADDITIONAL SCHEME for #analog products#_2024;SC1000523EZVIZ Q3 DHAMAKA_2024

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