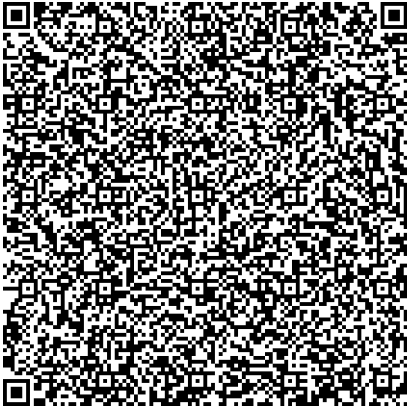




PRAMA HIKVISION INDIA PRIVATE LIMITED

Survey No.149,150 &151, Cosmos Kristal & Lotus Industrial Complex Hira Industrial Park,Off
National Highway No. 8, Vasai East, District Palghar Vasai Maharashtra 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 : d56344538ec097ac0153788972b1419c34990ee224d41e557ea789c07b385a66																	
Ack. No: 122423277437279										Ack. Date : 2024-09-27 19:39:00							
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: 5310296764				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: C4CCSJL030624R1				PO Date: 03.06.2024									
				LC No:				LC Date:									
				E-way Bill No.:				E-way Bill Date:									
				Order No: 2034766371				Order Date: 03.06.2024									
				Payment Terms: 30 Days				Terms of delivery:									
				Ref. No: PH-MAN/SEP-24/5310296764				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	303617206	DS-7732NXI-K4	85219090	EA	1	19,300.00	19,300.00		19,300.00	9 %	1,737.00	9 %	1,737.00			0.00	3,474.00
Freight Charge																	
Other Charges																	
Total Amount					1		19,300.00		19,300.00		1,737.00		1,737.00			0.00	3,474.00
Rounding Off:																	
Amount in Words: TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY FOUR Rupees														Final Total: INR 22774.00			
Remarks:																	
No.	Item Code	Item Description	Serial No.														
1	303617206	DS-7732NXI-K4	FN7869914														

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Original for Recipient / Duplicate for Transporter / Triplicate for Supplier

COMMERCIAL/TAX INVOICE

IRN : d56344538ec097ac0153788972b1419c34990ee224d41e557ea789c07b385a66

Ack. No: 122423277437279

Ack. Date : 2024-09-27 19:39:00

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: 5310296764

Invoice Date: 27.09.2024

PO No: C4CCSJL030624R1

PO Date: 03.06.2024

LC No:

LC Date:

E-way Bill No.:

E-way Bill Date:

Order No: 2034766371

Order Date: 03.06.2024

Payment Terms: 30 Days

Terms of delivery:

Ref. No: PH-MAN/SEP-24/5310296764

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

