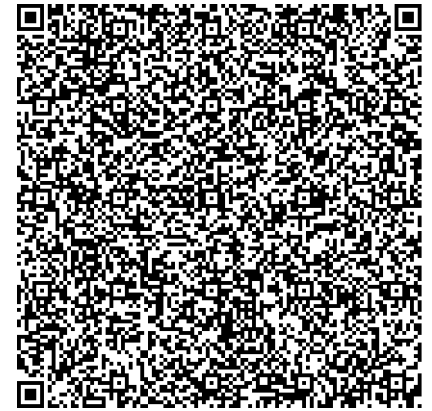


**PRAMA HIKVISION INDIA PRIVATE LIMITED**

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 : c00d406538bbde5e534e33afc49655477b73d06067fe58e4967cbcb453c2b3c8																	
Ack. No: 122424189106523										Ack. Date : 2024-11-29 17:54:00							
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: 5310312481				Invoice Date: 29.11.2024				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:CSJL291124				PO Date: 29.11.2024									
				LC No:				LC Date:									
				E-way Bill No.:				E-way Bill Date:									
				Order No: 2038348138				Order Date: 29.11.2024									
				Payment Terms: 30 Days				Terms of delivery:									
				Ref. No: PH-MAN/NOV-24/5310312481				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	302402201	DS-PWA96-KIT-WB	85311090	EA	4	13,500.00	54,000.00		54,000.00	9 %	4,860.00	9 %	4,860.00			0.00	9,720.00
2	302401749	DS-PR1-WB	85176290	EA	1	3,700.00	3,700.00		3,700.00	9 %	333.00	9 %	333.00			0.00	666.00
3	314300346	DS-PDEB1-EG2-WB(B)	85319000	EA	15	900.00	13,500.00		13,500.00	9 %	1,215.00	9 %	1,215.00			0.00	2,430.00
4	302402028	DS-PK1-LT-WB	85319000	EA	4	4,500.00	18,000.00		18,000.00	9 %	1,620.00	9 %	1,620.00			0.00	3,240.00
5	314300105	DS-PDD12P-EG2-WB	85319000	EA	16	3,800.00	60,800.00		60,800.00	9 %	5,472.00	9 %	5,472.00			0.00	10,944.00
6	302400989	DS-PD1-MC-RS	85319000	EA	2	800.00	1,600.00		1,600.00	9 %	144.00	9 %	144.00			0.00	288.00
Freight Charge																	
Other Charges																	
Total Amount					42		151,600.00		151,600.00		13,644.00		13,644.00			0.00	27,288.00
Rounding Off:																	
Amount in Words: ONE LAKH SEVENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees														Final Total: INR 178888.00			
Remarks:																	



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

Original for Recipient / Duplicate for Transporter / Triplicate for Supplier



COMMERCIAL/TAX INVOICE

IRN : c00d406538bbde5e534e33afc49655477b73d06067fe58e4967cbcb453c2b3c8

Ack. No: 122424189106523

Ack. Date : 2024-11-29 17:54:00

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: 5310312481

PO No: C4C:CSJL291124

LC No:

E-way Bill No.:

Order No: 2038348138

Payment Terms: 30 Days

Ref. No: PH-MAN/NOV-24/5310312481

Invoice Date: 29.11.2024

PO Date: 29.11.2024

LC Date:

E-way Bill Date:

Order Date: 29.11.2024

Terms of delivery:

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

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