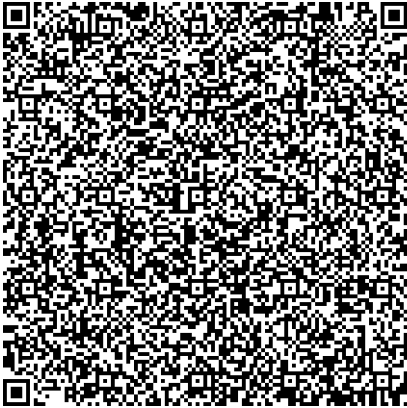




PRAMA HIKVISION INDIA PRIVATE LIMITED

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 : de4c4c3f32d1b1eb2b9738985a259bc54c268019999dba60e822178b3de3c7bc                                                                                                                                                                                      |           |                        |            |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
| Ack. No: 122424419766882                                                                                                                                                                                                                                    |           |                        |            |                                   |     |          |             |                                      |               | Ack. Date : 2024-12-14 15:17:00 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
| Bill To / Place of Supply<br>TECHNE AI PRIVATE LIMITED<br>CTS NO 338C, 2ND FLOOR, MOODLIAR CHEMBERS CO<br>OP HOSUING<br>Pune-411011<br>Contact Person: Gaurav Shaha<br>Contact No:8380084756<br>State Code: 27 State: Maharashtra<br>GSTIN: 27AAICT4342D1ZG |           |                        |            | Invoice: 5310317146               |     |          |             | Invoice Date: 14.12.2024             |               |                                 |             | Ship To<br>Chandukaka Saraf Jewels Pvt LTD<br>Swastik Co-Op Soc 4th floor old hanuman lane<br>kalbdevi road ,<br>Mumbai-400002<br>Contact Person:Gaurav Shaha<br>Contact No.:08983065060<br>State Code: 27 State: Maharashtra<br>GSTIN: |             |                          |             |            |           |
|                                                                                                                                                                                                                                                             |           |                        |            | PO No: C4C2024-25/60              |     |          |             | PO Date: 13.12.2024                  |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
|                                                                                                                                                                                                                                                             |           |                        |            | LC No:                            |     |          |             | LC Date:                             |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
|                                                                                                                                                                                                                                                             |           |                        |            | E-way Bill No.:                   |     |          |             | E-way Bill Date:                     |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
|                                                                                                                                                                                                                                                             |           |                        |            | Order No: 2038661129              |     |          |             | Order Date: 13.12.2024               |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
|                                                                                                                                                                                                                                                             |           |                        |            | Payment Terms: 30 Days            |     |          |             | Terms of delivery:                   |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
|                                                                                                                                                                                                                                                             |           |                        |            | Ref. No: PH-MAN/DEC-24/5310317146 |     |          |             | 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                                                                                                                                                                                                                                                           | 311325155 | DS-2CD3146G2-ISU 2.8MM | 85258900   | EA                                | 1   | 5,300.00 | 5,300.00    |                                      | 5,300.00      | 9 %                             | 477.00      | 9 %                                                                                                                                                                                                                                     | 477.00      |                          |             | 0.00       | 954.00    |
| Freight Charge                                                                                                                                                                                                                                              |           |                        |            |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
| Other Charges                                                                                                                                                                                                                                               |           |                        |            |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
| Total Amount                                                                                                                                                                                                                                                |           |                        |            |                                   | 1   |          | 5,300.00    |                                      | 5,300.00      |                                 | 477.00      |                                                                                                                                                                                                                                         | 477.00      |                          |             | 0.00       | 954.00    |
| Rounding Off:                                                                                                                                                                                                                                               |           |                        |            |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
| Amount in Words: SIX THOUSAND TWO HUNDRED FIFTY FOUR Rupees                                                                                                                                                                                                 |           |                        |            |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             | Final Total: INR 6254.00 |             |            |           |
| Remarks:                                                                                                                                                                                                                                                    |           |                        |            |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
| No.                                                                                                                                                                                                                                                         | Item Code | Item Description       | Serial No. |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |
| 1                                                                                                                                                                                                                                                           | 311325155 | DS-2CD3146G2-ISU 2.8MM | FS1010410  |                                   |     |          |             |                                      |               |                                 |             |                                                                                                                                                                                                                                         |             |                          |             |            |           |

