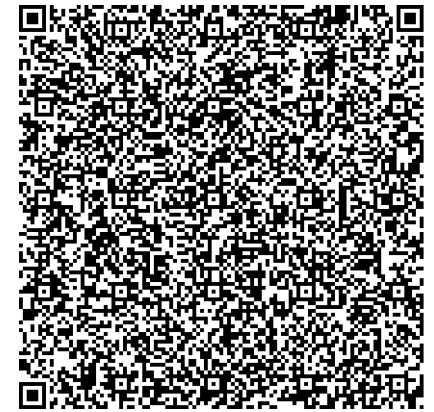


**PRAMA HIKVISION INDIA PRIVATE LIMITED**

Survey No-14,Hissa No-1B,Of Village Waliv,Near Nyandeeep 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 : c82ba80aeb08664f74cf4396829b50598ff059f803e05af0c83fb57d0644f321					
Ack. No: 122525410951050		Ack. Date : 2025-02-21 15:08:00			
Bill To / Place of Supply TECHNE AI PRIVATE LIMITED FLAT NO A, 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: 5310335905		Invoice Date: 21.02.2025		Ship To TECHNE AI PRIVATE LIMITED FLAT NO A, 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: C4C2024-25/73		PO Date: 19.02.2025		
	LC No:		LC Date:		
	E-way Bill No.:		E-way Bill Date:		
	Order No: 2039915883		Order Date: 19.02.2025		
	Payment Terms: 30 Days		Terms of delivery:		
	Ref. No: PH-MAN/FEB-25/5310335905		Tax is Payable on Reverse Charge: No		

No.	Item Code	Item Description	HSN / SAC	UOM	QTY	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TCS Amount	Total Tax
1	314300346	DS-PDEB1-EG2-WB(B)	85319000	EA	45	900.00	40,500.00		40,500.00	9 %	3,645.00	9 %	3,645.00			0.00	7,290.00
2	302402028	DS-PK1-LT-WB	85319000	EA	3	4,300.00	12,900.00		12,900.00	9 %	1,161.00	9 %	1,161.00			0.00	2,322.00
3	314300105	DS-PDD12P-EG2-WB	85319000	EA	50	3,650.00	182,500.00		182,500.00	9 %	16,425.00	9 %	16,425.00			0.00	32,850.00
4	302400989	DS-PD1-MC-RS	85319000	EA	7	750.00	5,250.00		5,250.00	9 %	472.50	9 %	472.50			0.00	945.00
Freight Charge																	
Other Charges																	
Total Amount					105		241,150.00		241,150.00		21,703.50		21,703.50			0.00	43,407.00

Rounding Off:**Amount in Words:** TWO LAKH EIGHTY FOUR THOUSAND FIVE HUNDRED FIFTY SEVEN Rupees**Final Total:** INR 284557.00**Remarks:**

No.	Item Code	Item Description	Serial No.				
1	314300346	DS-PDEB1-EG2-WB(B)	Q29335317 Q29856435 Q29856488	Q29335347 Q29856483 Q29856489	Q29335393 Q29856484 Q29856490	Q29335497 Q29856485 Q29856491	Q29335538 Q29856486 Q29856492



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FLAT NO A, CTS NO 338C, 2ND FLOOR, MOODLIAR
CHAMBERS CO OP HOSUING
Pune-411011
Contact Person: Gaurav Shaha
Contact No:8380084756
State Code: 27 State: Maharashtra
GSTIN: 27AAICT4342D1ZG

Invoice: 5310335905

Invoice Date: 21.02.2025

PO No: C4C2024-25/73

PO Date: 19.02.2025

LC No:

LC Date:

E-way Bill No.:

E-way Bill Date:

Order No: 2039915883

Order Date: 19.02.2025

Payment Terms: 30 Days

Terms of delivery:

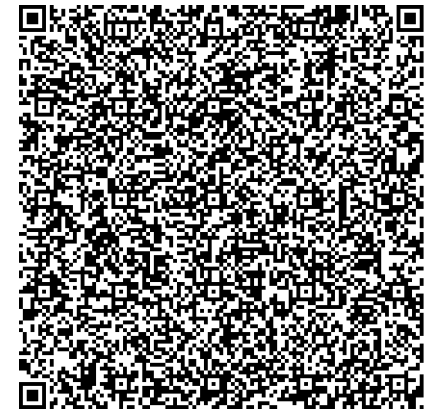
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Tax is Payable on Reverse Charge: No

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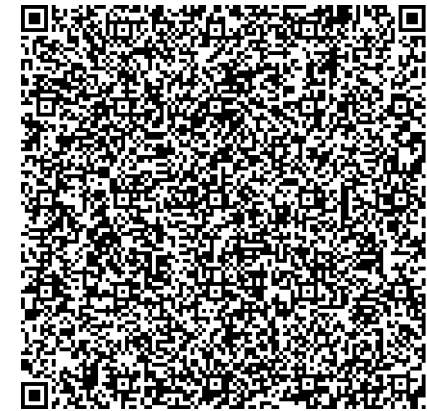
No.	Item Code	Item Description	Serial No.					
			Q29856493 Q29856501 Q29856510 Q29856527 Q29856562 Q29856605	Q29856494 Q29856503 Q29856512 Q29856537 Q29856564 Q29856608	Q29856495 Q29856504 Q29856514 Q29856538 Q29856566 Q29856609	Q29856496 Q29856505 Q29856519 Q29856560 Q29856571 Q29856611	Q29856499 Q29856509 Q29856524 Q29856561 Q29856574 Q29856612	
2	302402028	DS-PK1-LT-WB	Q34215361	Q34215367	Q34215378			
3	314300105	DS-PDD12P-EG2-WB	Q38123573 Q38123584 Q38123593 Q38123602 Q38123610 Q38123620 Q38123631 Q38123640 Q38123705 Q38123721	Q38123576 Q38123585 Q38123594 Q38123606 Q38123611 Q38123627 Q38123635 Q38123643 Q38123706 Q38123722	Q38123577 Q38123586 Q38123598 Q38123607 Q38123612 Q38123628 Q38123636 Q38123644 Q38123712 Q38123729	Q38123578 Q38123590 Q38123600 Q38123608 Q38123613 Q38123629 Q38123637 Q38123645 Q38123713 Q38123739	Q38123583 Q38123592 Q38123601 Q38123609 Q38123614 Q38123630 Q38123639 Q38123646 Q38123720 Q38123763	
4	302400989	DS-PD1-MC-RS						



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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.

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