

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



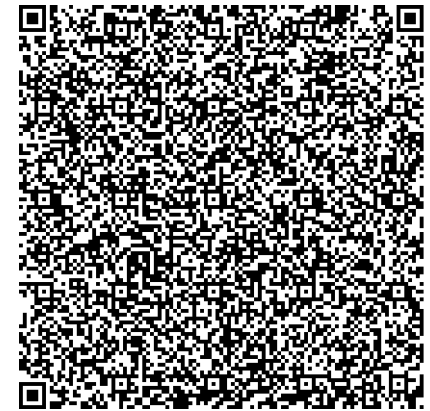
COMMERCIAL/TAX INVOICE

IRN : 36badbf4345c02648dcd2b6933e3ddc2b2f4cab66098024ee3c928b5cce24606																				
Ack. No: 122527728028392										Ack. Date : 2025-07-21 18:09:00										
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: 5310364457				Invoice Date: 21.07.2025				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: C4C2025-26/38				PO Date: 21.07.2025												
				LC No:				LC Date:												
				E-way Bill No.:				E-way Bill Date:												
				Order No: 2042971562				Order Date: 21.07.2025												
				Payment Terms: 30 Days				Terms of delivery:												
				Ref. No: PH-MAN/JUL-25/5310364457				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	Total Tax				
1	314300723	DS-PHA64-M(B)	85311090	EA	1	7,300.00	7,300.00		7,300.02	9 %	657.00	9 %	657.00			1,314.00				
2	302402040	DS-PM1-RT-HWB	85319000	EA	2	2,100.00	4,200.00		4,200.01	9 %	378.00	9 %	378.00			756.00				
3	314300346	DS-PDEB1-EG2-WB(B)	85319000	EA	15	1,100.00	16,500.00		16,500.03	9 %	1,485.00	9 %	1,485.00			2,970.00				
4	302401919	DS-PK1-LRT-HWB	85319000	EA	1	3,100.00	3,100.00		3,100.01	9 %	279.00	9 %	279.00			558.00				
5	302401784	DS-PS1-R	85319000	EA	2	900.00	1,800.00		1,800.00	9 %	162.00	9 %	162.00			324.00				
6	314300105	DS-PDD12P-EG2-WB	85319000	EA	16	3,500.00	56,000.00		56,000.10	9 %	5,040.01	9 %	5,040.01			10,080.02				
7	314300104	DS-PDMCS-EG2-WB	85319000	EA	2	1,200.00	2,400.00		2,400.01	9 %	216.00	9 %	216.00			432.00				
8	302400989	DS-PD1-MC-RS	85319000	EA	4	640.00	2,560.00		2,560.01	9 %	230.40	9 %	230.40			460.80				
9	302401725	DS-PS1-I-WB	85319000	EA	1	2,400.00	2,400.00		2,400.01	9 %	216.00	9 %	216.00			432.00				
	Freight Charge																			
	Other Charges																			
Total Amount					44		96,260.00		96,260.20		8,663.41		8,663.41			17,326.82				

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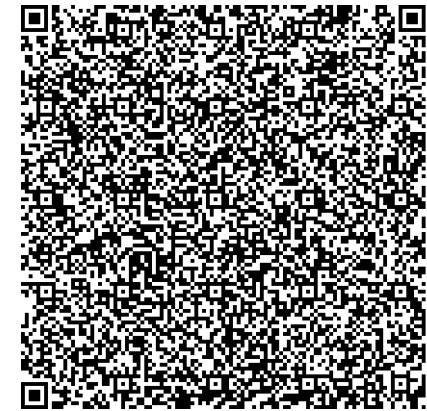
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IRN : 36badbf4345c02648dcd2b6933e3ddc2b2f4cab66098024ee3c928b5cce24606						
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		PO No: C4C2025-26/38		PO Date: 21.07.2025		
		LC No:		LC Date:		
		E-way Bill No.:		E-way Bill Date:		
		Order No: 2042971562		Order Date: 21.07.2025		
		Payment Terms: 30 Days		Terms of delivery:		
		Ref. No: PH-MAN/JUL-25/5310364457		Tax is Payable on Reverse Charge: No		
		Rounding Off: 0.20				
Amount in Words: ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED EIGHTY SEVEN Rupees						
Final Total: INR 113587.00						
Remarks:						
No.	Item Code	Item Description	Serial No.			
1	314300723	DS-PHA64-M(B)	Q38376101			
2	302402040	DS-PM1-RT-HWB	Q31234626 Q31234752			
3	314300346	DS-PDEB1-EG2-WB(B)	Q29856578 Q29856585 Q29856617 Q29856619 Q29856623 Q29856631 Q29856638 Q29856640 Q29856641 Q29856642 Q29856645 Q29856647 Q29856651 Q29856652 Q29856698			
4	302401919	DS-PK1-LRT-HWB	Q38584366			
5	302401784	DS-PS1-R	Q38029131 Q38029291			
6	314300105	DS-PDD12P-EG2-WB	Q38123615 Q38123617 Q38123622 Q38123623 Q38123624 Q38123625 Q38123632 Q38123638 Q38123641 Q38123642 Q38123647 Q38123648 Q38123649 Q38123650 Q38123659 Q38123683			
7	314300104	DS-PDMCS-EG2-WB	Q38588840 Q38588848			
8	302400989	DS-PD1-MC-RS				
9	302401725	DS-PS1-I-WB	Q38632501			

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	Order No: 2042971562	Order Date: 21.07.2025	
	Payment Terms: 30 Days	Terms of delivery:	
	Ref. No: PH-MAN/JUL-25/5310364457	Tax is Payable on Reverse Charge: No	
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 Authorized Signatory
Customer Section: 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			

Received by: Received Date: