

## WeMee Store

WeMee Store, Gandhar Building, Canal Rd, opposite to Indian

Bank,

Dnyandeep Colony, Hingne Budruk, Karve Nagar, Pune,  
Maharashtra

Phone no. : 8668365538

Email : wemeestore@gmail.com

GSTIN : 27BUJPJ1558A1ZU

State: 27-Maharashtra



## Tax Invoice

### Bill To

**Techne AI Private Limited,**

2nd Floor CTS No 338C Moodliar Chambers Co-Op Hsg Society

Ltd Rasta Peth Pune

Pune, Maharashtra-411011

India

Contact No. : 9175559158

GSTIN : 27AAICT4342D1ZG

State: 27-Maharashtra

### Invoice Details

Invoice No. : Jan/26-27/-17

Date : 23-01-2026

Sale Executive Name: Priyanka

Location: Pune

Company Name /Client Name : Dhairyashil Chavan

| #            | Item name                    | HSN/ SAC | Color | Quantity  | Price/ Unit | GST            | Amount          |
|--------------|------------------------------|----------|-------|-----------|-------------|----------------|-----------------|
| 1            | <b>4 In 1 Kit</b>            | 4820     | Blue  | 10        | ₹ 800       | ₹ 1,440        | ₹ 9,440         |
| 2            | <b>Customise Gift Hamper</b> |          |       | 70        | ₹ 500       | ₹ 6,300        | ₹ 41,300        |
| <b>Total</b> |                              |          |       | <b>80</b> |             | <b>₹ 7,740</b> | <b>₹ 50,740</b> |

### Invoice Amount In Words

Fifty Thousand Seven Hundred Forty Rupees only

### Terms and Conditions

Terms and Conditions

1. Payment Terms :- A 50% advance payment is required to process the order, and the remaining 50% before dispatch from the office.

2. Delivery Timeline :- Delivery Date Will be 2nd February working day from order confirmation after the advance payment will be done.

Sub Total ₹ 43,000

SGST@9% ₹ 3,870

CGST@9% ₹ 3,870

**Total ₹ 50,740**

Received ₹ 0

Balance ₹ 50,740

Payment mode Credit



### Pay To:

Bank Name : State Bank Of India, Karve Nagar

Bank Account No. : 00000043636913645



Bank IFSC code : SBIN0013530

Account holder's name : WEMEE STORE