

Tax Invoice

e-Invoice



IRN : **b026e555579c6cd703cf38f5e412aa21f44075e53-5bc2834141cd34c30726d61**
 Ack No. : **122526251175737**
 Ack Date : **15-Apr-25**

 TURBONET SYSTEMS PVT LTD SHREE GURUDATT SAHAKARI GRUHRACHANA CHS LTD 1089, SHRUKAWAR PETH SHIVAJI ROAD SWARGATE, PUNE - 411002 LANDMARK - KHEDEKAR CYCLE MART GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668	Invoice No. TSPLP/25-26/38 e-Way Bill No. 231944053058 Dated 15-Apr-25	
	Delivery Note Mode/Terms of Payment 30 Days	
	Reference No. & Date. TSPLP/SO/25-26/22 dt. 15-Apr-25 Other References Mail Confirmation	
	Buyer's Order No. TSPLP/SO/25-26/22 Dated 15-Apr-25	
Buyer (Bill to) TECHNE AI PRIVATE LIMITED 2ND FLOOR, CTS NO 338C, MOODLIAR CHAMBERS CO-OP HSG SOCIETY LTD, RASTA PETH, PUNE - MAHARASHTRA, 411011 ASHISH-8983065060 / 9284350057 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No. Delivery Note Date	
	Dispatched through By Hand Delivery Destination Pune	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson-TM M30 Printer Serial/IMEI No.: XBWA002069, XBWA002070, XBWA002016, XBWA002021 Thermal Printer Epson M30 - III WiFi	84433290	4 PCS 4 PCS	14,500.00	PCS		58,000.00
2	Newland FR42 Barcode Scanner Serial/IMEI No.: FHFB0010, FHFB0032, FHFB0050, FHFB0052, FHFB0054, FHFB0055, FHFB0056, FHFB0057, FHFB0061, FHFB0062 2D Wired, CMOS Imager, USB Interface, 3 years Warranty	84716050	10 PCS 10 PCS	5,750.00	PCS		57,500.00
							1,15,500.00
OUTPUT C GST@9% OUTPUT S GST @9%							10,395.00 10,395.00
Total			14 PCS				₹ 1,36,290.00

Amount Chargeable (in words) **INDIAN RUPEES One Lakh Thirty Six Thousand Two Hundred Ninety Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,15,500.00	9%	10,395.00	9%	10,395.00	20,790.00
Total: 1,15,500.00		10,395.00		10,395.00	20,790.00

Tax Amount (in words) : **INDIAN RUPEES Twenty Thousand Seven Hundred Ninety Only**

Company's PAN : AAECT6135E	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : ICICI BANK LIMITED (CC A/C)
Customer's Seal and Signature	A/c No. : 332851000005
	Branch & IFS Code : VIDYA VIHAR WEST & ICIC0003328

for TURBONET SYSTEMS PVT LTD


 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - TSPLP/25-26/38**
Date : **15-Apr-25**

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1. e-Way Bill Details

e-Way Bill No.: **231944053058** Mode : **1 - Road** Generated Date : **15-Apr-25 4:14 PM**
Generated By : **27AAECT6135E1ZF** Approx Distance: **4 KM** Valid Upto : **16-Apr-25 11:59 PM**
Supply Type: **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

2. Address Details

From TURBONET SYSTEMS PVT LTD - (from 1-Apr-24) GSTIN : 27AAECT6135E1ZF Maharashtra	To TECHNE AI PRIVATE LIMITED GSTIN : 27AAICT4342D1ZG Maharashtra
Dispatch From SHREE GURUDATT SAHAKARI GRUHRACHANA, CHS LTD 1089, SHRUKAWAR PETH, SHIVAJI ROAD SWARGATE, PUNE – 411002, LANDMARK – KHEDEKAR CYCLE MART PUNE Maharashtra 411002	Ship To 2ND FLOOR, CTS NO 338C, MOODLIAR CHAMBERS CO-OP HSG SOCIETY LTD., RASTA PETH, PUNE - MAHARASHTRA, 411011, ASHISH-8983065060 / 9284350057 Pune Maharashtra 411011

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84433290	Epson-TM M30 Printer & Epson-TM M30 Printer	4 PCS	58,000.00	9+9
84716050	Newland FR42 Barcode Scanner & Newland FR42 Barcode Scanner	10 PCS	57,500.00	9+9

Tot. Taxable Amt : 1,15,500.00	Other Amt :	Total Inv Amt : 1,36,290.00
CGST Amt : 10,395.00	SGST Amt : 10,395.00	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : **MH12FX0540** From : **PUNE** CEWB No. :