

TAX INVOICE

Doshi R C and Co Office No 407 Suyog Center Maharshinagar, Girdhar Bhawan Chowk Pune - 411037 GSTIN - 27AARFD9155A1ZA GSTIN/UIN: 27AARFD9155A1ZA State Name : Maharashtra, Code : 27 E-Mail : rajkumar.doshi@doshirc.in						Invoice No. Gst-0422-24-25			Dated 5-Oct-24		
						Delivery Note			Mode/Terms of Payment		
						Reference No. & Date.			Other References		
						Buyer's Order No.			Dated		
Consignee (Ship to) TECHNE AI PRIVATE LIMITED CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd Rasta Peth Pune GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D						Dispatch Doc No.			Delivery Note Date		
						Dispatched through			Destination		
						Terms of Delivery					
Buyer (Bill to) TECHNE AI PRIVATE LIMITED CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd Rasta Peth Pune GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D											

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
								Rate	Amount	Rate	Amount	
1	Income Tax Returns and Retainership	998212				50,000.00	50,000.00	9%	4,500.00	9%	4,500.00	59,000.00
2	TDS return	998212				25,000.00	25,000.00	9%	2,250.00	9%	2,250.00	29,500.00
	Output SGST 9%			9	%	6,750.00						
	Output CGST 9%			9	%	6,750.00						
	Total					88,500.00 ₹	75,000.00		6,750.00		6,750.00	

Amount Chargeable (in words) **Eighty Eight Thousand Five Hundred INR Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
		75,000.00	9%	6,750.00	9%	6,750.00
Total:	75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Thirteen Thousand Five Hundred INR Only**

Remarks:

FOR THE F Y 2023-24

Company's Bank Details

A/c Holder's Name : **Doshi R C & Co**

Bank Name : **Kotak Mahindra Bank 070**

A/c No. : **9822060070**

Branch & IFS Code : **Tandale Tower, Sadashiv Peth & KKBK0001755**

SWIFT Code :

for Doshi R C and Co

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice