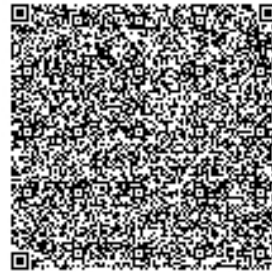


## TAX INVOICE

e-Invoice



IRN : e919468a848940dfce333c30689d1623fd98725e42afa-fdd0058f7cefb92262  
 Ack No. : 122319405891205  
 Ack Date : 18-Dec-23

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|
| <b>R M ENTERPRISES</b><br>Shop No-3, Sr No-437/A1<br>Date Sadan App.Narayan Peth.<br>Pune<br>Mob 9049354936/8600085050<br>GSTIN/UIN: 27AAZFR1836Q1Z3<br>State Name : Maharashtra, Code : 27<br>E-Mail : rmenterprises230@gmail.com<br>Consignee (Ship to)<br><b>Techne Ai Pvt .Ltd</b><br>2nd Floor CTS No.338C Moodiar Chambers<br>Co-Op Hsb Society Ltd,<br>Rasta Peth Pune 411011<br>75746543<br>GSTIN/UIN : 27AAICT4342D1ZG<br>State Name : Maharashtra, Code : 27<br>Buyer (Bill to)<br><b>Techne Ai Pvt .Ltd</b><br>2nd Floor CTS No.338C Moodiar Chambers<br>Co-Op Hsb Society Ltd,<br>Rasta Peth Pune 411011<br>75746543<br>GSTIN/UIN : 27AAICT4342D1ZG<br>State Name : Maharashtra, Code : 27 | Invoice No.            | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>RME-07960/23-24</b> | <b>18-Dec-23</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Delivery Note          | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Reference No. & Date.  | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.      | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dispatch Doc No.       | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dispatched through     | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Terms of Delivery      |                       |

| Sl No. | Description of Goods          | HSN/SAC  | GST Rate | Quantity      | Rate   | per | Disc. % | Amount             |
|--------|-------------------------------|----------|----------|---------------|--------|-----|---------|--------------------|
| 1      | <b>Toner Cartridge</b><br>116 | 84439959 | 18 %     | <b>25 pcs</b> | 370.00 | pcs |         | <b>9,250.00</b>    |
|        | <b>CGST</b>                   |          |          |               |        |     |         | <b>832.50</b>      |
|        | <b>SGST</b>                   |          |          |               |        |     |         | <b>832.50</b>      |
|        | Total                         |          |          | <b>25 pcs</b> |        |     |         | <b>₹ 10,915.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Ten Thousand Nine Hundred Fifteen Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 84439959     | 9,250.00        | 9%          | 832.50        | 9%        | 832.50        | 1,665.00         |
| <b>Total</b> | <b>9,250.00</b> |             | <b>832.50</b> |           | <b>832.50</b> | <b>1,665.00</b>  |

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Five Only**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for R M ENTERPRISES**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice