

Tax Invoice

e-Invoice



IRN : 02ddce7f0b4043fcb2f4b8e6f44c9be067e1b864dfeba24f66-3200dafb03b59e
Ack No. : 122422719646572
Ack Date : 20-Aug-24

 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD 205-206 , 2nd Floor , STAR PLAZA BUILDING M G ROAD, NEAR SANJOG HOTEL, ABOVE KFC BORIVALI -EAST , MUMBAI - 400066 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/24-25/0912	e-Way Bill No. 261812987101	Dated 8-Aug-24
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date. CTSMU/24-25/0912 dt. 8-Aug-24		Other References 000646
	Buyer's Order No. CTSMU/2024-25/000646		Dated 13-Jul-24
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Dispatched through		Destination
Buyer (Bill to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodiar Chambers CO-OP Hsg Society Rasta Peth Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Laptop <i>E14 Gen 4 6UIG / 0P00</i> <i>Intelfi Core? i5-1235U,/ 8GB</i> <i>+8gb / 512GB SSD/</i> <i>DOS/ HD 720p with Privacy</i> <i>Shutter/ 14" FHD (1920x1080) TN</i> <i>250nits Anti-glare, 45% NTSC/</i> <i>keyboard Backlit, English (IN)/</i> <i>Intelfi Wi-Fi 6 AX201, 11ax 2x2 + BT5.1</i> <i>Camera privacy shutter/ WITH BAG</i> <i>3Y Premier Support</i> <i>S/N:-PF4Q7LK9/ PF4Q788X</i> <i>PF4QBMZG/ PF4JVBZ8/ PF4KDWF7</i> OUTPUT CGST @ 9%	84713010	5.000 Nos.	56,000.00	Nos.	2,80,000.00
					9 %	25,200.00

continued to page number 2

Tax Invoice(Page 2)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD GSTIN/UIN: 27AAGCC0894F1ZM		Invoice No. CTSMU/24-25/0912		Dated 8-Aug-24		
Buyer (Bill to) Techne AI Private Limited GSTIN/UIN : 27AAICT4342D1ZG						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%			9	%	25,200.00
Total			5.000 Nos.			3,30,400.00
Amount Chargeable (in words) INR Three Lakh Thirty Thousand Four Hundred Only						E. & O.E
Remarks: Neeta		Company's Bank Details A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267				
Declaration The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.		for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  Authorized Signatory				

e-Way Bill

e-Way Bill

Doc No. : CTSMU/24-25/0912

Date : 8-Aug-24

IRN : 02ddce7f0b4043fcb2f4b8e6f44c9be067e1b864dfeba24f663200dafb03b59e

Ack No. : 122422719646572

Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261812987101

Mode : 1 - Road

Generated Date : 20-Aug-24 6:22 PM

Generated By : 27AAGCC0894F1ZM

Approx Distance : 175 KM

Valid Upto : 21-Aug-24 11:59 PM

Supply Type : Outward

Transaction Type : Combination of 2 and 3

2. Address Details

From

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

GSTIN : 27AAGCC0894F1ZM

Maharashtra

Dispatch From

To

Techne AI Private Limited

GSTIN : 27AAICT4342D1ZG

Maharashtra

Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	Lenovo Laptop & Lenovo Laptop	5 NOS	2,80,000.00	9+9

Tot.Taxable Amt	:	2,80,000.00	Other Amt	:		Total Inv Amt	:	3,30,400.00
CGST Amt	:	25,200.00	SGST Amt	:	25,200.00			

4. Transportation Details

Transporter ID : 27AAGCC0894F1ZM
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH47BB6839

From :

CEWB No. :