

e-Invoice



 TURBONET SYSTEMS PVT LTD C-207,NEELKANTH BUSINESS PARK, KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086 MSME REG NO : MH18E0072390 GSTIN/UIN: 27AAECT6135E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC242668 E-Mail : accounts@turbonet.co.in		Invoice No. TSPLP/23-24/772		Dated 11-Jan-24		
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		Delivery Note		Mode/Terms of Payment 30 Days		
		Reference No. & Date.		Other References TSPLP/23-24/730 dt 25-12-23		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER 43" SMART TV Serial/IMEI No.: 2307ATDT43F1X02105, 2307ATBT43F1X02121, 2307ATDT43F1X01987, 2307ATDT43F1X02118 <i>Acer 43" TV AR43GR2841FDFL</i> <i>Warranty : 3 Years</i> OUTPUT C GST@14% OUTPUT S GST@14%	85287217	4 PCS 4 PCS	18,125.00	PCS	72,500.00
				14	%	10,150.00
				14	%	10,150.00
	Total		4 PCS			₹ 92,800.00
Amount Chargeable (in words) INDIAN RUPEES Ninety Two Thousand Eight Hundred Only						<i>E. & O.E</i>
 Scan to pay Company's PAN : AAECT6135E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature Company's Bank Details Bank Name : ICICI BANK LIMITED (CC A/C) A/c No. : 332851000005 Branch & IFS Code: VIDYA VIHAR WEST & ICIC0003328 for TURBONET SYSTEMS PVT LTD Authorised Signatory						

This is a Computer Generated Invoice