

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AVIRAJ Techno Solutions Pvt. Ltd.

K K Market, 19A/3B, G Wing

Office No. 02, 4th Floor

Dhanakawadi Pune

Maharashtra, 411043

GSTIN/UIN: 27AASCA4196N1ZS

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Techne AI Private Limited

338C, Flat No. A, 2nd Floor, Moodliar Chambers

Co- Op Hsg Society, Rasta Peth Pune 411011

GSTIN/UIN : 27AAICT4342D1ZG

State Name : Maharashtra, Code : 27

Invoice No.

ATSPL/24-25/023

Dated

23-Aug-24

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Philips 55BDL2050Q	85285900	5 NOS	39,000.00	NOS		1,95,000.00
	Output CGST @ 14%			14 %			27,300.00
	Output SGST @ 14%			14 %			27,300.00
Total			5 NOS				₹ 2,49,600.00

Amount Chargeable (in words)

INR Two Lakh Forty Nine Thousand Six Hundred Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,95,000.00	14%	27,300.00	14%	27,300.00	54,600.00
Total: 1,95,000.00		27,300.00		27,300.00	54,600.00

Tax Amount (in words) : INR Fifty Four Thousand Six Hundred Only

Company's PAN : AASCA4196N

for AVIRAJ Techno Solutions Pvt. Ltd.

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

