

PROFORMA INVOICE
(ORIGINAL FOR BUYER)

DATAFORCE A2,A3, Shreyas Ind.Estate, Off Western Express Highway,Near Jaycoach Goregaon (East),Mumbai-400063 UDYAM : UDYAM-MH-18-0051068 (Medium) GSTIN/UIN: 27AACFD0713F1Z1 State Name : Maharashtra, Code : 27 CIN: MSME NO:MH19D0112689 E-Mail : accounts@dataforce.in	Invoice No.	Dated
	DF/376/24-25	30-Dec-24
	Reference No. & Date.	Mode/Terms of Payment
	dt. 30-Dec-24	100% ADVANCE
Buyer (Bill to) TECHNE AI PVT. LTD. 338C, FLAT NO.A, 2ND FLOOR, MOODLIAR CHAMBERS, CO-OP HSG SOCIETY, RASTA PETH, PUNE-411037. GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	TPLINK CPE220 2.4 GHZ 300MBPS 12DBI OUTDOOR	85176290	18 %		1 NOS	2,400.00	NOS	2,400.00
	OUTPUT CGST							216.00
	OUTPUT SGST							216.00
Total					1 NOS			₹ 2,832.00

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

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's PAN : AACFD0713F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/C NO-9819448400 A/c No. : 9819448400 Branch & IFS Code : KKBK0001465
	for DATAFORCE

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice