

## Tax Invoice

<b>STECH COMPUTERS</b> F-14, PARESH INDUSTRIAL ESTATE NEAR DHOBI GHAT, SHANKAR SHETH RD, PUNE - 411037 020- 26444880 / 26446622/25 / 9370604889 GSTIN/UIN: 27AAHPT7585L1ZQ State Name : Maharashtra, Code : 27 Contact : 020- 26444880 / 26446622/25,9370604889 E-Mail : accstechcomputers@gmail.com	Invoice No. <b>RP027/08/24-25</b>	Dated <b>29-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>PO/23-24/0022 dt. 29-Aug-24</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>Roots Innovation Labs Pvt Ltd</b> 8th Floor , L -803 Cosmos, Magarpatta City, Hadapsar, Pune -411028 GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>Roots Innovation Labs Pvt Ltd</b> 8th Floor , L -803 Cosmos, Magarpatta City, Hadapsar, Pune -411028 GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>RENTAL CHARGES</b> <i>For Core I9-13900k-B 760 MB                      1 TB SSD+1 TB HDD/64 GB                      RTX 4090                      PER MONTH 10900                      12/8/24 TO 11/9/24</i>	997315	<b>1.00 NOS.</b>	10,900.00	NOS.		<b>10,900.00</b>
	<b>SGST</b>						<b>981.00</b>
	<b>CGST</b>						<b>981.00</b>
	Total		<b>1.00 NOS.</b>				<b>₹ 12,862.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997315	10,900.00	9%	981.00	9%	981.00	1,962.00
<b>Total</b>	<b>10,900.00</b>		<b>981.00</b>		<b>981.00</b>	<b>1,962.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Two Only**

Company's PAN : **AAHPT7585L**

Declaration

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

for **STECH COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice