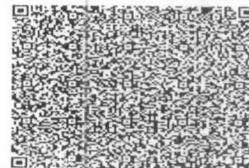




TECHNO SALES CORPORATION

1170/12, Flat no.3, Rajnigandha Apartment, Revenue Colony, Shivajinagar, Pune 411005.
Email: technosalescop@gmail.com Ph: +91 20 25530976 / 25537447 Mob: +91 9822036944
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Ack. No. 122529165998542
Ack. Date. 17/10/2025 3:37:00PM
IRN No. 312deb6ef00551d1f5b4ff52a78b587b3a7df29f74503f06bc9a9c262c34e188



| GSTIN : 27ADRP0140F1ZJ | | W.E.F. 01/07/2017 | | State Code : 27 Maharashtra | | PAN No. ADRPS0140F | | |
|---|--|----------------------------|-------|---|-------|---|------|-----------|
| Invoice No. : O-0303/2025-26 | | Date : 17-Oct-2025 | | Challan No. : 0303 | | Date : 17-Oct-2025 | | |
| P.O. No. : 4500395350 | | Date : 17-Oct-2025 | | Pay. Terms : 0 Days Due On : 17/10/2025 | | | | |
| Delivery : | | Kind Attn : Mr. Ajay Mahor | | | | | | |
| Buyer : PLR SYSTEMS PVT LIMITED Plot No. Part of L1, Industrial Area, Ghirongi Malanpur- District Bhind, Gwalior - 477117 Madhya Pradesh INDIA | | | | Consignee : PLR SYSTEMS PVT LIMITED Plot No. Part of L1, Industrial Area, Ghirongi Malanpur- District Bhind, Gwalior - 477117 Madhya Pradesh INDIA | | | | |
| GST. No. : 23AASCS6460M1ZP | | PAN No. : AASCS6460M | | GST. No. : 23AASCS6460M1ZP | | PAN No. : AASCS6460M | | |
| Reg.Type : Registered | | | | Reg.Type : Registered | | | | |
| State Code : 23 Madhya Pradesh | | I-GST (Central) | | State Code : 23 Madhya Pradesh | | I-GST (Central) | | |
| Sn. | Description | HSN/SAC | Tax% | Quantity | Units | Rate | Dis% | Amount |
| 1 | CTR END MILL 4 X 11 X 57, PN - 17815700A ALTIMA (EDP 17961) MATERIAL CODE - 8361451402 | 82077010 | 18.00 | 20.00 | NOS | 3117.33 | | 62,346.60 |
| Sub-1540011958 PLR SYSTEM PVT LTD MALANPUR (M.P.) Company Material Inward Gate Inward No. 5026 Date 25/10/25 Time 23:40 Vehicle No. Sree. marvi Sign. Of Security..... | | | | | | PLR SYSTEMS PVT. LTD. DMR No. P-125-26 10961 DMR Date 25-10-2025 SYSTEM No. 5005621877 Signature _____ Name _____ | | |
| | | | | | | Sub Total | | 62,346.60 |
| | | | | | | I-Gst 18% On Amt : 62346.60 | | 11,222.39 |
| | | | | | | Rounding (+/-) | | 0.01 |
| Amount In Words : Rupees Seventy Three Thousand Five Hundred Sixty Nine Only. | | | | | | Grand Total | | 73,569.00 |

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 17/10/2025 1:35:43PM

TERMS & CONDITIONS :

Subject to Pune Jurisdiction Only.

Payment to be made by A/c. Payee Cheque Only.

Interest @18% will be charged on bill not paid within due date.

Bank: Bank of Baroda

Branch: Shivaji Nagar, Pune

A/c. No.: 04510200000522 Current A/C

IFS Code: BARB0SHIPOO

For TECHNO SALES CORPORATION

Receiver's
Signature/Mob No.

Authorised Signatory