

Tax Invoice

Global Net Telecom Flat No. G2 -301 Dreams Aakruti S. No 52, Kale Padal, Hadapsar , Pune GSTIN/UIN: 27BYDPS6115C1ZK State Name : Maharashtra, Code : 27 E-Mail : tanaji.w@gitipl.com /accounts@gitipl.com		Invoice No. 2024-25/132		Dated 7-Aug-24	
				Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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		Buyer's Order No.		Dated	
		Terms of Delivery			

Description of Services	HSN/SAC	Rate	per	Amount
Manage Service for <i>Techno I_RF Link Device Configuration & Allientment for Sb Jewllers Baramatikar Alandi</i>	998422			5,000.00
Output-CGST -9%		9 %		450.00
Output-SGST-9%		9 %		450.00
Total				₹ 5,900.00

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

INR Five Thousand Nine Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,000.00	9%	450.00	9%	450.00	900.00
Total: 5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

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

A/c Holder's Name : **Global Net Telecom**

Bank Name : **ICICI BANK**

A/c No. : **007405501496**

Branch & IFS Code : **KONDHVA BARANCH & ICIC0000074**

for Global Net Telecom

Global Net Telecom

Proprietor

Authorised Signatory

This is a Computer Generated Invoice