

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. 2024-25/133	Dated 27-Aug-24
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Terms of Delivery	

Description of Goods	HSN/SAC	Rate	per	Amount
Accessories 4 number patch cord	998422			2,400.00
Accessories Closer Box 2	998422			500.00
Accessories dual core SFP	998422			3,000.00
Splicing Core 08 Core Splicing Work Done @Indraprastha Date 25-8-2024	998422			2,000.00
				7,900.00
Output-CGST -9%		9 %		711.00
Output-SGST-9%		9 %		711.00
Total				₹ 9,322.00

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

INR Nine Thousand Three Hundred Twenty Two Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,900.00	9%	711.00	9%	711.00	1,422.00
Total:		711.00		711.00	1,422.00

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two Only**

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**

Declaration

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

for Global Net Telecom

Global Net Telecom

[Signature]
Proprietor

Authorised Signatory

This is a Computer Generated Invoice