

INVOICE

**Global India Teleinfra Pvt Ltd.****Address:** Office No 303, Lloyd Chambers Mangalwar Peth Pune**Contact No. :** 8999256316, **Email:** accounts@gitipl.com **PAN No:** AAFCG6035R

GSTIN: 27AAFCG6035R1Z1

State: Maharashtra

State Code : 27

Customer Name: Techne AI Private Limited

Tel: 9834757507

Email : pradeep.wagh@techneai.com

Commercial [Techne AI Private Limited]

Installation Address: 338C, Flat No A, 2nd Floor, Moodliar. Chambers Co-op Hsg Society Rasta Peth, Pune 411011

Billing Address : 338C, Flat No A, 2nd Floor, Moodliar. Chambers Co-op Hsg Society Rasta Peth, Pune 411011

Contact No. : 9834757507 Email: pradeep.wagh@techneai.com

Invoice No: 25/BB/OL/1496

Invoice Date : 15-Jul-2025

Customer GSTIN: 27AAICT4342D1ZG

INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	300 Mbps_ Semi-Annually	1	15-07-2025 to 10-01-2026	9600.00

Sub Amount: 9600.00**Discount:** 0.00**Net Amount:** 9600.00**GST 18%:** 1728.00**Total Amount:** 11328.00**Rupees in words:** Eleven Thousand Three Hundred And Twenty-eight Only**Username:** CSRP_techneai

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	9600	864.00	864.00	00	11328

NOTES:**This is a computer generated invoice and does not require any signature.****Payment Details**

Name: GLOBAL(INDIA)TELE-INFRA PRIVATE LTD

Bank Name: Axis Bank

A/c No.: 918020098373530

IFSC Code : UTIB0002754

Balewadi Branch

Account type: -current account



GLOBAL INDIA TELE INFRA, PUNE