

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. 2024-25/160	Dated 13-Sep-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
Splicing Core <i>08 Core Splicing</i> <i>Work Done @ Chandukaka Saraf Chinchwad Branche</i> <i>On 12th Sep 2024</i>	998422			2,000.00
Output-CGST -9%			9 %	180.00
Output-SGST-9%			9 %	180.00
Total				₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,000.00	9%	180.00	9%	180.00	360.00
Total: 2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty 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

Proprietor

Authorised Signatory

This is a Computer Generated Invoice