

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. 2025-26/180	Dated 9-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Accessories Fiber SFP Dual Core 1G Support Pair Qty 10 Rate 3000	998422				30,000.00
2	Accessories Fiber Patch Cord LC LC Make 1 Mtr 40 Nos Rate 470	998422				18,800.00
3	Accessories Fiber Media Converter Giga SFP 4 Nos Rate 2500 Po No.2025-26/87	998422				10,000.00
						58,800.00
	Output-CGST -9%			9 %		5,292.00
	Output-SGST-9%			9 %		5,292.00
	Total					₹ 69,384.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	58,800.00	9%	5,292.00	9%	5,292.00	10,584.00
Total	58,800.00		5,292.00		5,292.00	10,584.00

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eighty Four 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