

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. 2025-26/204	Dated 27-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Accessories 12 number patch cord LC-LC	998422				5,640.00
2	Accessories Closer Box 3	998422				750.00
3	Splicing Core Splicing 24 Core	998422				6,000.00
4	Accessories dual core SFP 5 pair	998422				15,000.00
5	Accessories 12 Core Fiber Armoured 100 Meter	998422				4,000.00
						31,390.00
	Output-CGST -9%			9 %		2,825.10
	Output-SGST-9%			9 %		2,825.10
	Less : ROUND OFF					(-)0.20
	Total					₹ 37,040.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	31,390.00	9%	2,825.10	9%	2,825.10	5,650.20
Total	31,390.00		2,825.10		2,825.10	5,650.20

Tax Amount (in words) : **INR Five Thousand Six Hundred Fifty and Twenty paise 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