

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. 2025-26/26	Dated 18-Apr-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship 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	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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Accessories 4 number patch cord 1 Half Patch Cord	998422				2,700.00
2	Accessories Closer Box 3	998422				750.00
3	Splicing Core 15 Core Splicing Work Done @ Chinchwad Office Date 12-4-2025	998422				3,750.00
						7,200.00
Output-CGST -9%					9 %	648.00
Output-SGST-9%					9 %	648.00
Total						₹ 8,496.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	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
	for Global Net Telecom Authorised Signatory