

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. 2024-25/26		Dated 15-Apr-24	
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				Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Terms of Delivery			

Description of Goods	HSN/SAC	Rate	per	Amount
Accessories <i>12 Core Thinfiber 50 Meter Rate Per Meter 40</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:		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