

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. 2025-26/27	Dated 18-Apr-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
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	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 60 number patchcord LC to LC Patch Cord 1 Meter	998422				36,000.00
2	Accessories dual core SFP 15 pair	998422				45,000.00
						81,000.00
	Output-CGST -9%				9 %	7,290.00
	Output-SGST-9%				9 %	7,290.00
Total						₹ 95,580.00

Amount Chargeable (in words) E. & O.E
INR Ninety Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	81,000.00	9%	7,290.00	9%	7,290.00	14,580.00
Total	81,000.00		7,290.00		7,290.00	14,580.00

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