

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. 2024-25/276		Dated 13-Jan-25	
			Mode/Terms of Payment	
	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	Terms of Delivery			

Description of Goods	HSN/SAC	Rate	per	Amount
Accessories <i>10 number patch cord</i>	998422			6,000.00
Accessories <i>Closer Box 2</i>	998422			500.00
Accessories <i>dual core SFP 2 pair</i>	998422			6,000.00
Splicing Core <i>10 Core Splicing</i> <i>Work Done @ Rasta Peth Office</i> <i>At 9th Jan 2025</i>	998422			2,500.00
				15,000.00
Output-CGST -9%			9 %	1,350.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. 2024-25/276	Dated 13-Jan-25
		Mode/Terms of Payment
	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	Terms of Delivery	

Description of Goods	HSN/SAC	Rate	per	Amount
Output-SGST-9%		9	%	1,350.00
Total				₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total: 15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred 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