

## TAX INVOICE

<b>Group Company Name</b> : TECHNE AI PRIVATE LIMITED	Bill number	272409100003580
<b>Company Name</b> : TECHNE AI PRIVATE LIMITED	Customer code	7651
<b>GST ID</b> :27AAICT4342D1ZG	Bill date	10-Sep-2024
<b>Billing Address</b> : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, Pune, Maharashtra, 411011	Bill due date	01-Oct-2024
<b>Installation Address</b> :Sangli -Miraj Rd, near Tata Showroom, Saraswati Nagar, Vishrambag, Sangli, Sangli Miraj Kupwad, Maharashtra 416415	Bill Period	01-Oct-2024 to 31-Dec-2024
Satara	Billing Cycle	Quarterly
<b>Contact Person</b> : TECHNE AI PRIVATE LIMITED		
<b>Contact No</b> : 8652663101		

## Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due( in Rupee)
7651001	Essential business Plan 100Mbps	01-10-2024 to 31-12-2024		
SAC				
Code:998422				
Remarks:			Recurring Charge	7,500
			<b>Sub total</b>	<b>7,500</b>
			SGST@9%	675
			CGST@9%	675
			<b>Sub total</b>	<b>1,350</b>
			<b>Total</b>	<b>8,850</b>

<b>Total</b>	<b>8,850</b>
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<b>Correspondence Address</b> A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093	<b>For any queries please email us.</b> Billing Email : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a> Customer care : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a> CustomerCare No(Landline) : 02269056767 CustomerCare No(Mobile) : 02269056767 Billing Contact No(Landline) : Billing Contact No(Mobile) : 02269056767
<b>Instructions</b> 1. Please pay by DD/Crossed Cheque in favour of " Aerpace Communications Private Limited 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAGCT9600A 5. CIN No. 6. GST ID. 27AAGCT9600A1ZL	

Please cut the below portion and attach it along with the payments.

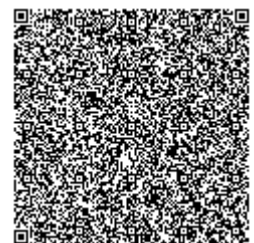
Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
7651	272409100003580	10-Sep-2024	8,850	01-Oct-2024
Cheque / DD should be in favour of " Aerpace Communications Private Limited "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

## Payment Detail

**Beneficiary name** : Aerpace Communications Private Limited  
**Bank Account Number** :50200068100542  
**RTGS - NEFT IFSC Code** :HDFC0009369  
**MICR Code** :400240076  
**Bank Name** : HDFC Bank

## Aerpace Communications Private Limited

A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093  
IRN No:eb9b73d4d43fa99cccb00bdcafc8af77300502ac2d2f3feef689f24d5cca985



hello@aerloop.com  
www.aerloop.com

\*This is a system generated Invoice, does not require any signatures\*