

## TAX INVOICE

<b>Group Company Name</b> : TECHNE AI PRIVATE LIMITED	Bill number	272409100003598
<b>Company Name</b> : TECHNE AI PRIVATE LIMITED	Customer code	7650
<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> :c.s. Number 340, FRoyal Miraj Arcade, Kolhapur Station Rd, opp. Railway Station, E Ward, Kolhapur, Maharashtra 416001	Bill Period	01-Oct-2024 to 31-Dec-2024
Kolhapur	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)
7650001	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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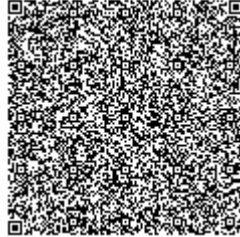
<p><b>Correspondence Address</b> A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093</p> <p><b>Instructions</b></p> <ol style="list-style-type: none"> <li>Please pay by DD/Crossed Cheque in favour of " Aerpace Communications Private Limited</li> <li>Past dues are to be paid immediately in order to avoid disconnection.</li> <li>PAN No. AAGCT9600A</li> <li>CIN No.</li> <li>GST ID. 27AAGCT9600A1ZL</li> </ol>	<p><b>For any queries please email us.</b></p> <p>Billing Email : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a></p> <p>Customer care : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a></p> <p>CustomerCare No(Landline) : 02269056767</p> <p>CustomerCare No(Mobile) : 02269056767</p> <p>Billing Contact No(Landline) :</p> <p>Billing Contact No(Mobile) : 02269056767</p>
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
7650	272409100003598	10-Sep-2024	<b>8,850</b>	01-Oct-2024

Cheque / DD should be in favour of " Aerpace Communications Private Limited "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

<p><b>Payment Detail</b></p> <p><b>Beneficiary name</b> : Aerpace Communications Private Limited</p> <p><b>Bank Account Number</b> :50200068100542</p> <p><b>RTGS - NEFT IFSC Code</b> :HDFC0009369</p> <p><b>MICR Code</b> :400240076</p> <p><b>Bank Name</b> : HDFC Bank</p> <p><b>Aerpace Communications Private Limited</b></p> <p>A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093</p> <p>IRN No:59b26faf9a5dc924ebf0e405496a16a6466619bc3f1d9cc1a831790784e06ba6</p>	
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