| Tax Invoice   |                               |   |  |  |  |  |
|---|-------------------------------|---|--|--|--|--|
| GETNET TECHNOLOGIES OFFICE NO3 & 4, SAPTASHRUNGI APPARTMENT,  | Invoice No.<br>GT/24-25/1710  | Dated 17-Jan-25  Mode/Terms of Payment 30 DAYS  Other References BHARAT G |  |  |  |  |
| 1511-B, SADASHIV PETH, NEAR DOMINO'S, PUNE<br>PUNE 411030   | Delivery Note                 |   |  |  |  |  |
| GSTIN/UIN: 27CONPS1053Q1Z5<br>State Name: Maharashtra, Code: 27   | Reference No. & Date.         |   |  |  |  |  |
| E-Mail: sales@getnetbharat.com  | Buyer's Order No.  BY MESSAGE | Dated<br>17-Jan-25  |  |  |  |  |
| Consignee (Ship to)   | Dispatch Doc No.              | Delivery Note Date  Destination   |  |  |  |  |
| Techne Al Private Limited 338C, Flat No A, 2nd Floor, Moodliar, Chambers Co-op Hsg Society, Rasta Peth, | Dispatched through            |   |  |  |  |  |
| GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27   | Vessel/Flight No.             | Place of receipt by shipper:  |  |  |  |  |
| Buyer (Bill to)   | City/Port of Loading          | City/Port of Discharge  |  |  |  |  |
| Techne Al Private Limited 338C, Flat No A, 2nd Floor, Moodliar,   | Terms of Delivery             |   |  |  |  |  |
| Chambers Co-op Hsg Society, Rasta Peth,   | DOOK DELIVERY                 | DOOR DELIVERY   |  |  |  |  |

| SI              | Description of Goods  | HSN/SAC  | Quantity | Rate      | per    | Disc. % | Amount                         |
|-----------------|---|----------|----------|-----------|--------|---------|--------------------------------|
| <u>No.</u><br>1 | Lenovo TAB k11 TB330XU TAB 8G + 128G ZADG0033IN<br>1SZADG0033INHA21MB0B | 84713010 | 1 NOS    | 15,400.00 | NOS    |         | 15,400.00                      |
|                 | OUTPUT CGST @ 9%<br>OUTPUT SGST @ 9%                                    |          |          | 9         | %<br>% | 14 H    | 1,386.00<br>1,386.00           |
|                 |   |          |          |           |        | ÷       |                                |
|                 |   | 2        | ī        |           |        |         |                                |
|                 |   | ě        |          |           | 750    |         |                                |
|                 |   |          |          |           |        |         |                                |
|                 |   |          |          |           |        | =       | ·                              |
|                 |   |          |          |           |        |         |                                |
|                 | Total   |          | 1 NOS    |           |        |         | ₹ <b>18,172.00</b><br>E. & O.E |

Amount Chargeable (in words)

GSTIN/UIN

State Name

: 27AAICT4342D1ZG

: Maharashtra, Code: 27

INR Eighteen Thousand One Hundred Seventy Two Only

SGST/UTGST Total ÇGST Taxable HSN/SAC Tax Amount Amount Amount Rate Rate Value 2,772.00 1,386.00 1,386.00 15,400.00 9% 1,386.00 2,772.00 84713010 15,400.00 1,386.00 Total

Tax Amount (in words):

INR Two Thousand Seven Hundred Seventy Two Only

Company's Bank Details
Bank Name : AXIS BANK

Bank Name

922020065452744 A/c No.

Branch & IFS Code

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

SADASHIV PETH BR & UTIB000 for GETNE