

Tax Invoice

e-Invoice



IRN : 0061f46e8084bcf675a42294e9df36500b215305e-07a657a142bedc23556bddb
Ack No. : 122526707511205
Ack Date : 15-May-25

GETNET TECHNOLOGIES OFFICE NO.-3 & 4, SAPTASHRUNGI APPARTMENT, 1511-B, SADASHIV PETH, NEAR DOMINO'S, PUNE PUNE 411030 GSTIN/UIN: 27CONPS1053Q1Z5 State Name : Maharashtra, Code : 27 E-Mail : sales@getnetbharat.com	Invoice No. GT/25-26/0374	Dated 15-May-25
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar, Chambers Co-op Hsg Society, Rasta Peth, GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References BHARAT G
	Buyer's Order No. 2025-26/12	Dated 14-May-25
Buyer (Bill to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar, Chambers Co-op Hsg Society, Rasta Peth, GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery DOOR DELIVERY		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo ThinkPad L14 Gen4 I7 - [21H1S0PN00] L14 G4/14.0 FHD/i7-1355U/16GB/512 GB SSD /Win11 Pro/Integrated UHD/BKLT KYB/Co2 Offset/ 3year Premier 1S21H1S0PN00PG04PJQJ	84713010	18 %	1 NOS	78,000.00	NOS		78,000.00
2	Lenovo Back Pack T210 Grey GX41K04431	42021290	18 %	1 NOS	500.00	NOS		500.00
3	Lenovo TP Memory 16GB DDR4 3200MHz SoDIMM Memory 4X71D09534 1S4X71D09534GM0Q2ASR	84733030	18 %	1 NOS	3,500.00	NOS		3,500.00
								82,000.00
						9 %		7,380.00
						9 %		7,380.00
Total								₹ 96,760.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
42021290	500.00	9%	45.00	9%	45.00	90.00
84733030	3,500.00	9%	315.00	9%	315.00	630.00
Total	82,000.00		7,380.00		7,380.00	14,760.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixty Only**

Company's Bank Details

Bank Name : ICICI BANK ACC 645105006642

A/c No. : 645105006642

Branch & IFS Code : PUNE - SADASHIV PETH & ICIC0006451

Declaration

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

for GETNET TECHNOLOGIES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice