

## Tax Invoice

e-Invoice

IRN : 38188ab426c7db61f85f29e4291274faa4bb3042-4099be63da729abdd45b3df9  
 Ack No. : 122529160854605  
 Ack Date : 17-Oct-25



|                                                                                                                                                                                                                                             |                                        |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------|
| <b>GETNET TECHNOLOGIES</b><br>OFFICE NO. 1 AND 2 1ST FLOOR<br>BAHAR APARTMENTS CTC 1040<br>SADASHIV PETH PUNE 411030<br>MAHARASHTRA<br>GSTIN/UIN: 27CONPS1053Q1Z5<br>State Name : Maharashtra, Code : 27<br>E-Mail : sales@getnetbharat.com | Invoice No.<br><b>GT/25-26/2006</b>    | Dated<br><b>17-Oct-25</b>               |
|                                                                                                                                                                                                                                             | Delivery Note                          | Mode/Terms of Payment<br><b>30 DAYS</b> |
|                                                                                                                                                                                                                                             | Reference No. & Date.                  | Other References<br><b>BHARAT</b>       |
|                                                                                                                                                                                                                                             | Buyer's Order No.<br><b>BY MESSAGE</b> | Dated<br><b>17-Oct-25</b>               |
|                                                                                                                                                                                                                                             | Dispatch Doc No.                       | Delivery Note Date                      |
|                                                                                                                                                                                                                                             | Dispatched through                     | Destination                             |
|                                                                                                                                                                                                                                             | Vessel/Flight No.                      | Place of receipt by shipper:            |
| Consignee (Ship to)<br><b>Techne AI Private Limited</b><br>338C, Flat No A, 2nd Floor, Moodliar,<br>Chambers Co-op Hsg Society, Rasta Peth,<br>GSTIN/UIN : 27AAICT4342D1ZG<br>State Name : Maharashtra, Code : 27                           | City/Port of Loading                   | City/Port of Discharge                  |
|                                                                                                                                                                                                                                             | Terms of Delivery                      |                                         |
| Buyer (Bill to)<br><b>Techne AI Private Limited</b><br>338C, Flat No A, 2nd Floor, Moodliar,<br>Chambers Co-op Hsg Society, Rasta Peth,<br>GSTIN/UIN : 27AAICT4342D1ZG<br>State Name : Maharashtra, Code : 27                               |                                        |                                         |

| Sl No. | Description of Goods                                              | HSN/SAC  | GST Rate | Quantity     | Rate     | per | Disc. % | Amount            |
|--------|-------------------------------------------------------------------|----------|----------|--------------|----------|-----|---------|-------------------|
| 1      | <b>Lenovo 19.5"TFT 62F7KAR4WW(E20-30)</b><br>1S62F7KAR4WWVY948177 | 85285200 | 18 %     | <b>1 NOS</b> | 4,400.00 | NOS |         | <b>4,400.00</b>   |
|        | <b>OUTPUT CGST @ 9%</b>                                           |          |          |              |          | 9 % |         | <b>396.00</b>     |
|        | <b>OUTPUT SGST @ 9%</b>                                           |          |          |              |          | 9 % |         | <b>396.00</b>     |
| Total  |                                                                   |          |          | <b>1 NOS</b> |          |     |         | <b>₹ 5,192.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand One Hundred Ninety Two Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 85285200     | 4,400.00        | 9%   | 396.00        | 9%         | 396.00        | 792.00           |
| <b>Total</b> | <b>4,400.00</b> |      | <b>396.00</b> |            | <b>396.00</b> | <b>792.00</b>    |

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