

Tax Invoice

e-Invoice

IRN : 79ce138c15f568a5f4c288e3f4d39a141b372e55c-422aaa163d7e34bddb9bb85
 Ack No. : 122530147584332
 Ack Date : 19-Dec-25



GETNET TECHNOLOGIES OFFICE NO. 1 AND 2 1ST FLOOR BAHAR APARTMENTS CTC 1040 SADASHIV PETH PUNE 411030 MAHARASHTRA GSTIN/UIN: 27CONPS1053Q1Z5 State Name : Maharashtra, Code : 27 Contact : 8959244744 & +91 90280 94595 E-Mail : sales@getnetbharat.com					Invoice No. e-Way Bill No. GT/25-26/2696 272100547796		Dated 19-Dec-25	
Consignee (Ship to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar, Chambers Co-op Hsg Society, Rasta Peth, Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Buyer (Bill to) Techne AI Private Limited 338C, Flat No A, 2nd Floor, Moodliar, Chambers Co-op Hsg Society, Rasta Peth, Pune 411011 GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27					Delivery Note		Mode/Terms of Payment 30 DAYS	
					Reference No. & Date.		Other References BHARAT	
					Buyer's Order No. 2025-26/111		Dated 19-Dec-25	
					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			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lenovo V15 G3 82TTA00VIH <i>Laptop Lenovo V15 G3 82TTA00VIH - Intel Core i3-1215U/8GB/512GB SSD/Windows 11 Home/ Camera HD 720p / Adapter 65W / 15.6" FHD (1920x1080) / 1S82TTA00VIHPG04TDE5 1S82TTA00VIHPG04TCP2 1S82TTA00VIHPG04TDF0</i>	84713010	18 %	3 NOS	37,170.00	31,500.00	NOS		94,500.00
2	1 + 2 Years additional Warranty	998713	18 %	3 NOS	0.12	0.10	NOS		0.30
	OUTPUT CGST @ 9%						9 %		8,505.03
	OUTPUT SGST @ 9%						9 %		8,505.03
									94,500.30

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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

GETNET TECHNOLOGIES OFFICE NO. 1 AND 2 1ST FLOOR BAHAR APARTMENTS CTC 1040 SADASHIV PETH PUNE 411030 MAHARASHTRA GSTIN/UIN: 27CONPS1053Q1Z5 State Name : Maharashtra, Code : 27 Contact : 8959244744 & +91 90280 94595 E-Mail : sales@getnetbharat.com		Invoice No. e-Way Bill No. GT/25-26/2696 272100547796		Dated 19-Dec-25	
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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF (\$)								(-)0.36
	Total			6 NOS					₹ 1,11,510.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	94,500.00	9%	8,505.00	9%	8,505.00	17,010.00
998713	0.30	9%	0.03	9%	0.03	0.06
Total	94,500.30		8,505.03		8,505.03	17,010.06

Tax Amount (in words) : INR Seventeen Thousand Ten and Six paise Only

Company's Bank Details

Bank Name : ICICI BANK ACC 645105006642

A/c No. : 645105006642

Branch & IFS Code : PUNE - SADASHIV PETH & ICIC0006451

for GETNET TECHNOLOGIES

Declaration

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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Doc No. : GT/25-26/2696

Date : 19-Dec-25

IRN : 79ce138c15f568a5f4c288e3f4d39a141b372e55c422aaa163d7e34bddb9bb85

Ack No. : 122530147584332

Ack Date : 19-Dec-25

**1. e-Way Bill Details**

e-Way Bill No. : 272100547796	Mode : 1 - Road	Generated Date : 19-Dec-25 5:34 PM
Generated By : 27CONPS1053Q1Z5	Approx Distance : 5 KM	Valid Upto : 20-Dec-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details**From**

GETNET TECHNOLOGIES
GSTIN : 27CONPS1053Q1Z5
Maharashtra

To

Techne AI Private Limited
GSTIN : 27AAICT4342D1ZG
Maharashtra

Dispatch From

OFFICE NO. 1 AND 2 1ST FLOOR, BAHAR
APARTMENTS CTC 1040, SADASHIV PETH PUNE
411030, MAHARASHTRA PUNE Maharashtra 411030

Ship To

338C, Flat No A, 2nd Floor, Moodliar, Chambers Co-op
Hsg Society, Rasta Peth, Pune 411011 Pune Maharashtra
411011

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	Lenovo V15 G3 82TTA00VIH & Lenovo V15 G3 82TTA00VIH	3 NOS	94,500.00	9+9
998713	1 + 2 Years additional Warranty & 1 + 2 Years additional Warranty	3 NOS	0.30	9+9

Tot.Taxable Amt	:	94,500.30	Other Amt	:	(-)0.36	Total Inv Amt	:	1,11,510.00
CGST Amt	:	8,505.03	SGST Amt	:	8,505.03			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH12WH6783

From : PUNE

CEWB No. :