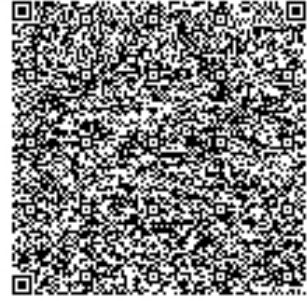


Tax Invoice

e-Invoice

IRN : 5d0b99048c8fac0a7ac1f57d08c4f4cab8a078a3f-12d4c15b77a2a762cb9f77a
Ack No. : 122530147206823
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. GT/25-26/2697		Dated 19-Dec-25		
					Delivery Note		Mode/Terms of Payment 30 DAYS		
					Reference No. & Date.		Other References BHARAT		
					Buyer's Order No. 2025-26/109		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		
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					Terms of Delivery				
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									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lenovo Tab Plus (TB351FU) WiFi 8GB 256GB ZADX0099IN 1SZADX0099INHA25S6G4 1SZADX0099INHA25ZA3S 1SZADX0099INHA260FT4 1SZADX0099INHA24LRSH OUTPUT CGST @ 9%	84713010	18 %	4 NOS	19,942.00	16,900.00	NOS		67,600.00
							9 %		6,084.00

continued to page number 2

continued to page number 2

SUBJECT TO PUNE JURISDICTION

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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. GT/25-26/2697	Dated 19-Dec-25
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date.	Other References BHARAT
	Buyer's Order No. 2025-26/109	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	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	OUTPUT SGST @ 9%						9 %		6,084.00
Total				4 NOS					₹ 79,768.00

Amount Chargeable (in words) E. & O.E

INR Seventy Nine Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,600.00	9%	6,084.00	9%	6,084.00	12,168.00
Total	67,600.00		6,084.00		6,084.00	12,168.00

Tax Amount (in words) : **INR Twelve Thousand One Hundred Sixty Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK ACC 645105006642 A/c No. : 645105006642 Branch & IFS Code : PUNE - SADASHIV PETH & ICIC0006451
	for GETNET TECHNOLOGIES Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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