

## TAX INVOICE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Company Name</b> : TECHNE AI PRIVATE LIMITED<br><b>GST ID</b> : 27AAICT4342D1ZG<br><b>Billing Address</b> : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, Maharashtra, 411011 411011 Pune<br><b>Installation Address</b> : Sangli -Miraj Rd, near Tata Showroom, Saraswati Nagar, Vishrambag, Sangli, Sangli Miraj Kupwad, Maharashtra 416415 416415 Pune<br><b>Contact Person</b> : TECHNE AI PRIVATE LIMITED<br><b>Contact No</b> : 9834757507<br><b>Email</b> : Purchase@technei.com | <b>Bill number</b> Inv/25-26/00333<br><b>Customer code</b> AL7651<br><b>Bill date</b> 03-Jun-2025<br><b>Bill due date</b> 01-Jul-2025<br><b>Bill Period</b> 01-Jul-2025 to 30-Sep-2025<br><b>Billing Cycle</b> 3 Month |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Invoice Items

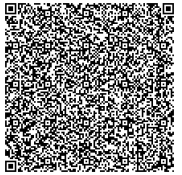
| Service Code     | Service Description                | Invoice Period             | Total Due( in Rupee) |
|------------------|------------------------------------|----------------------------|----------------------|
| SAC Code: 998422 | Essential business Plan<br>100Mbps | 01-Jul-2025 to 30-Sep-2025 | 7500                 |
| <b>Sub total</b> |                                    |                            | <b>7,500.00</b>      |
| CGST@9.00%       |                                    |                            | 675.00               |
| SGST@9.00%       |                                    |                            | 675.00               |
| <b>Sub total</b> |                                    |                            | <b>1,350.00</b>      |
| <b>Total</b>     |                                    |                            | <b>8,850.00</b>      |

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>8,850.00</b> |
|--------------|-----------------|

|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Correspondence Address</b><br>A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093<br><b>Instructions</b><br>1. Please pay by DD/Crossed Cheque in favour of "Aerpace Communications Private Limited"<br>2. Past dues are to be paid immediately in order to avoid disconnection.<br>3. PAN No. AAGCT9600A<br>4. CIN No. U72900MH2018PTC314671<br>5. GST ID. 27AAGCT9600A1ZL | <b>For any queries please email us.</b><br><b>Bill Email</b> : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a><br><b>Customer care</b> : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a><br><b>CustomerCare No(Landline)</b> : 07969273939<br><b>CustomerCare No(Mobile)</b> : 07969273939<br><b>Billing Contact No(Landline)</b> :<br><b>Billing Contact No(Mobile)</b> : 07969273939 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Please cut the below portion and attach it along with the payments.

| Account ID                                                                  | Bill No         | Bill Date   | Bill Amount | Payment Due Date |
|-----------------------------------------------------------------------------|-----------------|-------------|-------------|------------------|
| AL7651                                                                      | Inv/25-26/00333 | 03-Jun-2025 | 8,850.00    | 01-Jul-2025      |
| Cheque / DD should be in favour of "Aerpace Communications Private Limited" |                 |             |             |                  |
| Cheque / DD No.                                                             | Bank Name       | Bank Branch | Amount      | Remarks          |
|                                                                             |                 |             |             |                  |

|                                                                                                                                                                                                                                                                            |                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Payment Detail</b><br><b>Beneficiary Name:</b> Aerpace Communications Private Limited<br><b>Bank Account Number:</b> 50200068100542<br><b>RTGS - NEFT IFSC Code:</b> HDFC0009369<br><b>MICR Code:</b> 400240076<br><b>Bank Name:</b> HDFC Bank                          |  |
| <b>Aerpace Communications Private Limited</b><br>A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093<br>IRN No: 176edaef93f62c21e0e5538977a0774858ccada19ed871c057fc52525fb609f8<br>*This is a system-generated Invoice, does not require any signatures |                                                                                       |