

## TAX INVOICE

<b>Company Name</b> : TECHNE AI PRIVATE LIMITED <b>GST ID</b> : 27AAICT4342D1ZG <b>Billing Address</b> : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, Pune, Maharashtra, 411011 411011 Pune <b>Installation Address</b> : Rajathadri Complex, 174-D Raviwar Peth, Shivaji Cir, Powai Naka, Satara, Maharashtra 415001 415001 Satara <b>Contact Person</b> : TECHNE AI PRIVATE LIMITED <b>Contact No</b> : 8652663101 <b>Email</b> : Purchase@technei.com	<b>Bill number</b> Inv/25-26/00335 <b>Customer code</b> AL7649 <b>Bill date</b> 03-Jun-2025 <b>Bill due date</b> 01-Jul-2025 <b>Bill Period</b> 01-Jul-2025 to 30-Sep-2025 <b>Billing Cycle</b> 3 Month
--	--

## Invoice Items

Service Code	Service Description	Invoice Period	Total Due( in Rupee)
SAC Code: 998422	Essential business Plan 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> A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093 <b>Instructions</b> 1. Please pay by DD/Crossed Cheque in favour of "Aerpace Communications Private Limited" 2. Past dues are to be paid immediately in order to avoid disconnection. 3. PAN No. AAGCT9600A 4. CIN No. U72900MH2018PTC314671 5. GST ID. 27AAGCT9600A1ZL	<b>For any queries please email us.</b> <b>Bill Email</b> : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a> <b>Customer care</b> : <a href="mailto:billing@aerloop.com">billing@aerloop.com</a> <b>CustomerCare No(Landline)</b> : 07969273939 <b>CustomerCare No(Mobile)</b> : 07969273939 <b>Billing Contact No(Landline)</b> : <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
AL7649	Inv/25-26/00335	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> <b>Beneficiary Name:</b> Aerpace Communications Private Limited <b>Bank Account Number:</b> 50200068100542 <b>RTGS - NEFT IFSC Code:</b> HDFC0009369 <b>MICR Code:</b> 400240076 <b>Bank Name:</b> HDFC Bank	
<b>Aerpace Communications Private Limited</b> A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093 IRN No: d671c842b7e63e61afd78141f15b7e9329015e7b6577ef2c04aace5d00fab722 *This is a system-generated Invoice, does not require any signatures	