

TAX INVOICE

Company Name : TECHNE AI PRIVATE LIMITED GST ID : 27AAICT4342D1ZG Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, Pune, Maharashtra, 411011 411011 Pune Installation Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, Pune, Maharashtra, 411011 411011 Pune Contact Person : TECHNE AI PRIVATE LIMITED Contact No : 9834757507 Email : Purchase@technai.com	Bill number Inv/25-26/00673 Customer code AL7648 Bill date 02-Sep-2025 Bill due date 01-Oct-2025 Bill Period 01-Oct-2025 to 31-Dec-2025 Billing Cycle 3 Month
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Invoice Items

Service Code	Service Description	Invoice Period	Total Due(in Rupee)
SAC Code: 998422	Essential business Plan 100Mbps	01-Oct-2025 to 31-Dec-2025	7500
Sub total			7,500.00
CGST@9.00%			675.00
SGST@9.00%			675.00
Sub total			1,350.00
Total			8,850.00

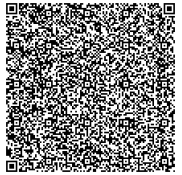
Remarks:

Total	8,850.00
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Correspondence Address A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093 Instructions 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	For any queries please email us. Bill Email : billing@aerloop.com Customer care : billing@aerloop.com CustomerCare No(Landline) : 07969273939 CustomerCare No(Mobile) : 07969273939 Billing Contact No(Landline) : Billing Contact No(Mobile) : 07969273939
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
AL7648	Inv/25-26/00673	02-Sep-2025	8,850.00	01-Oct-2025
Cheque / DD should be in favour of "Aerpace Communications Private Limited"				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail Beneficiary Name: Aerpace Communications Private Limited Bank Account Number: 50200068100542 RTGS - NEFT IFSC Code: HDFC0009369 MICR Code: 400240076 Bank Name: HDFC Bank	
Aerpace Communications Private Limited A 1005, Kanakia Wall Street, Andheri Kurla Road, Mumbai, India 400093 IRN No: 8b0dc1e02bbaad52fd2b1d4cfe115bd55577684a4c7d16e29671f39f0c278093 *This is a system-generated Invoice, does not require any signatures	