

Tax Invoice

e-Invoice



IRN : 42ebf69389bd5dfca5233cea280c195c7837a8e5942f06-9d3673ec0ba904ebe4
 Ack No. : 122525406054040
 Ack Date : 21-Feb-25

GNR Solution Private Limited HO.301,302,303 And 307 3rd Floor Gera Junction, Lulla Nagar, Kondhwa, Pune, Maharashtra, 411040 Mob: 8956012252, 9823122309 CIN: U72900PN2011PTC139538 UDYAM : UDYAM-MH-26-0110330 (Medium) GSTIN/UIN: 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Invoice No.	Dated
	GNR/R/24-25/5338	21-Feb-25
Consignee (Ship to) Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 accounts@gibots.com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 Accounts@gibots.Com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	5338 dt. 21-Feb-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Rental Charges Batch : Na REFER ANNEXURE Period: 01-10-2024 To 31-10-2024 Rate Revised : W.E.F.01-10-2025	997315	44 Nos. 44 Nos.	1,800.00	Nos.		79,200.00
2	Laptop Rental Charges Batch : Primary Batch REFER ANNEXURE Period: 01-10-2024 To 21-10-2024 =1800/31*21days=1219/- User:Thenmozhi L(Sr.No-6NVS8S3)	997315	1 Nos. 1 Nos.	1,219.00	Nos.		1,219.00
3	Workstation Rental Charge REFER ANNEXURE Period: 01-10-2024 To 31-10-2024 Sr.No-CZC3397MPC User:Anil Nair - Server 1.8	997315	1 Nos.	2,200.00	Nos.		2,200.00
4	Workstation Rental Charge REFER ANNEXURE Period: 01-10-2024 To 31-10-2024	997315	2 Nos.	4,300.00	Nos.		8,600.00

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

GNR Solution Private Limited HO.301,302,303 And 307 3rd Floor Gera Junction, Lulla Nagar, Kondhwa, Pune, Maharashtra, 411040 Mob: 8956012252, 9823122309 CIN: U72900PN2011PTC139538 UDYAM : UDYAM-MH-26-0110330 (Medium) GSTIN/UIN: 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Invoice No. GNR/R/24-25/5338	Dated 21-Feb-25	Delivery Note Mode/Terms of Payment 30 Days
Consignee (Ship to) Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 accounts@gibots.com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Reference No. & Date. 5338 dt. 21-Feb-25	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 Accounts@gibots.Com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Workstation Rental Charge <i>REFER ANNEXURE</i> <i>Period: 01-10-2024 To 31-10-2024</i>	997315	3 Nos.	8,000.00	Nos.		24,000.00
6	Laptop Rental Charges <i>Batch : Na</i> <i>Lenovo E14(Gen 2 (Ci5-11th, 16GB RAM, 512GB SSD, With Adapter)</i> <i>Sr.No-PG0342YE,PF3DETWA</i> <i>Period: 06-09-2024 To 31-10-2024</i> <i>1800/31*24 Days=1394/-</i>	997315	2 Nos. 2 Nos.	3,194.00	Nos.		6,388.00
7	Laptop Rental Charges <i>Batch : Na</i> <i>Refer Annexure</i> <i>Sr.No-PG024RZX</i> <i>User:Shweta Selukar</i> <i>1800/31*23 Days=1335/-</i> <i>Period:01-10-2024 To 23-10-2025</i>	997315	1 Nos. 1 Nos.	1,335.00	Nos.		1,335.00
8	Laptop Rental Charges <i>Batch : Na</i> <i>Refer Annexure Sr.No-PF1SJXAW</i> <i>User: Sarthak Deshmukh</i> <i>1800/31*23 Days=1335/-</i> <i>Period:01-10-2024 To 23-10-2025</i>	997315	1 Nos. 1 Nos.	1,335.00	Nos.		1,335.00
9	Laptop Rental Charges <i>Batch : Na</i> <i>Refer Annexure Sr.No-PG022D5N</i> <i>User:Arvind Jadhav</i> <i>1800/31*23 Days=1335/-</i> <i>Period:01-10-2024 To 23-10-2025</i>	997315	1 Nos. 1 Nos.	1,335.00	Nos.		1,335.00

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Tax Invoice(Page 3)

GNR Solution Private Limited HO.301,302,303 And 307 3rd Floor Gera Junction, Lulla Nagar, Kondhwa, Pune, Maharashtra, 411040 Mob: 8956012252, 9823122309 CIN: U72900PN2011PTC139538 UDYAM : UDYAM-MH-26-0110330 (Medium) GSTIN/UIN: 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Invoice No. GNR/R/24-25/5338	Dated 21-Feb-25
Consignee (Ship to) Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 accounts@gibots.com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date. 5338 dt. 21-Feb-25	Other References
Buyer (Bill to) Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 Accounts@gibots.Com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	Laptop Rental Charges <i>Batch : Na</i> <i>Ci5-11th, 16GB RAM, 512GB SSD, With Adapter</i> <i>Refer Annexure for More Details</i> <i>Period:01-10-2024 to 31-10-2024</i> <i>Rewise Rate W.E.F.01-10-2024</i>	997315	6 Nos. 6 Nos.	2,100.00	Nos.		12,600.00
11	Workstation Rental Charge <i>CPU Lenovo P3 Tower</i> <i>(Ci9-13th, 64GB RAM, 500GB SSD+ 2TB NVME,</i> <i>NIC CARD 1GB Graphic Card 2 Port)</i> <i>Sr.No-PG0484HR(WORBMA0650)</i> <i>User:Intraedge Technologies,Kalyaninagar</i>	997315	1 Nos.	7,500.00	Nos.		7,500.00
							1,45,712.00
OUTPUT CGST							13,114.08
OUTPUT SGST							13,114.08

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GNR Solution Private Limited HO.301,302,303 And 307 3rd Floor Gera Junction, Lulla Nagar, Kondhwa, Pune, Maharashtra, 411040 Mob: 8956012252, 9823122309 CIN: U72900PN2011PTC139538 UDYAM : UDYAM-MH-26-0110330 (Medium) GSTIN/UIN: 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Invoice No.	Dated
	GNR/R/24-25/5338	21-Feb-25
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	5338 dt. 21-Feb-25	
Consignee (Ship to)	Buyer's Order No.	Dated
Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 accounts@gibots.com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
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Roots Innovation Labs Pvt Ltd K-601, Laburnum Park, Magarpatta City, Hadapsar Pune - 411028 Pune, Maharashtra-41003 Mobile - 8805385858 Accounts@gibots.Com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						Round Off
							(-)0.16
Total			63 Nos.				₹ 1,71,940.00

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

INR One Lakh Seventy One Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997315	1,45,712.00	9%	13,114.08	9%	13,114.08	26,228.16
Total	1,45,712.00		13,114.08		13,114.08	26,228.16

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Twenty Eight and Sixteen paise Only**

Declaration

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

2) "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions". 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

A/c Holder's Name : **GNR Solution Pvt Ltd.**
 Bank Name : **UNION BANK OF INDIA-682605040000104**
 A/c No. : **682605040000104**
 Branch & IFS Code: **KONDHWA, PUNE & UBIN0568261**
 SWIFT Code :

for GNR Solution Private Limited

Authorised Signatory