

**Credit Note**

e-Invoice



IRN : 56be8d315ad5b61a350041f41027e6500b3b043d0365-b264655acc6f73e1947d  
 Ack No. : 122422551278784  
 Ack Date : 7-Aug-24

<b>GNR Solution Private Limited</b> HO.301,302,303 And 307 3rd Floor Gera Junction, Lulla Nagar, Kondhwa, Pune, Maharashtra, 411040 Mob: 8956012252, 9823122309 CIN: U72900PN2011PTC139538 UDYAM Reg No. : UDYAM-MH-26-0110330 (Medium) GSTIN/UIN: 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Credit Note No.	Dated
	<b>CN/R/24-25/67</b>	<b>7-Aug-24</b>
<b>Consignee (Ship to)</b> <b>Roots Innovation Labs Pvt Ltd</b> A-601, Laburnum Park, Magarpatta City, Hadapsar Pune 411028 Mobile - 8805385858 accounts@gibots.com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Original Invoice No. & Date.	Mode/Terms of Payment
	<b>GNR/R/24-25/1617 dt. 7-Aug-24</b>	<b>30 Days</b>
<b>Buyer (Bill to)</b> <b>Roots Innovation Labs Pvt Ltd</b> A-601, Laburnum Park, Magarpatta City, Hadapsar Pune 411028 Mobile - 8805385858 Accounts@gibots.Com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Server Rental Charges</b> HPZ620(Xeon E5-2665, 32 GB Ram, 480 GB SSD + 1 TB HDD, Nvidia quadro 2000 Sr.No-SGH311QSNB(CD/PC/0621/2905) Period:22-06-2024 To 30-06-2024 4800/30*9days=1440/-	997315	<b>1 Nos.</b>	1,440.00	Nos.		<b>1,440.00</b>
2	<b>Server Rental Charges</b> HPZ620(Xeon E5-2665, 32 GB Ram, 480 GB SSD + 1 TB HDD, Nvidia quadro 2000 Sr.No-SGH311QSNB(CD/PC/0621/2905) Period :01-07-2024 To 31-07-2024	997315	<b>1 Nos.</b>	4,800.00	Nos.		<b>4,800.00</b>
							6,240.00
	<b>OUTPUT CGST</b>						<b>561.60</b>
	<b>OUTPUT SGST</b>						<b>561.60</b>

continued to page number 2

## Credit Note(Page 2)

<b>GNR Solution Private Limited</b> HO.301,302,303 And 307 3rd Floor Gera Junction, Lulla Nagar, Kondhwa, Pune, Maharashtra, 411040 Mob: 8956012252, 9823122309 CIN: U72900PN2011PTC139538 UDYAM Reg No. : UDYAM-MH-26-0110330 (Medium) GSTIN/UIN: 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Credit Note No. <b>CN/R/24-25/67</b>	Dated <b>7-Aug-24</b>	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to)  <b>Roots Innovation Labs Pvt Ltd</b> A-601, Laburnum Park, Magarpatta City, Hadapsar Pune 411028 Mobile - 8805385858 accounts@gibots.com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Original Invoice No. & Date. <b>GNR/R/24-25/1617 dt. 7-Aug-24</b>	Other References	
	Buyer (Bill to)  <b>Roots Innovation Labs Pvt Ltd</b> A-601, Laburnum Park, Magarpatta City, Hadapsar Pune 411028 Mobile - 8805385858 Accounts@gibots.Com GSTIN/UIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Dispatch Doc No.		Destination	
Dispatched through		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	<i>Less :</i>						<b>Round Off</b>	
<b>Total</b>							<b>2 Nos.</b>	<b>₹ 7,363.00</b>

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

**INR Seven Thousand Three Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997315	6,240.00	9%	561.60	9%	561.60	1,123.20
<b>Total</b>	<b>6,240.00</b>		<b>561.60</b>		<b>561.60</b>	<b>1,123.20</b>

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Three and Twenty paise Only**

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**

Authorized Signatory