

Tax Invoice

e-Invoice



IRN : e3bfa32bb7c6ab4e8cfc06797c3e03e0d8583678c689d-13260aad0f560c0f538
 Ack No. : 122525405931566
 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/24-25/5342	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
	Reference No. & Date.	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	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: 01-02-2025 To 28-02-2025 Rate Revised : W.E.F.01-10-2025	997315	42 Nos. 42 Nos.	1,800.00	Nos.		75,600.00
2	Workstation Rental Charge REFER ANNEXURE Period: 01-02-2025 To 28-02-2025 Sr.No-CZC3397MPC User:Anil Nair - Server 1.8	997315	1 Nos.	2,200.00	Nos.		2,200.00
3	Workstation Rental Charge REFER ANNEXURE Period: 01-02-2025 To 28-02-2025	997315	2 Nos.	4,300.00	Nos.		8,600.00
4	Workstation Rental Charge REFER ANNEXURE Period: 01-02-2025 To 28-02-2025	997315	3 Nos.	8,000.00	Nos.		24,000.00
5	Workstation Rental Charge CPU Lenovo P3 Tower C19-13th, 64GB RAM, 500GB SSD+ 2TB NVME, NIC CARD 1GB Graphic Card 2 Port Sr.No-PG0484HR(WORBMA0650) Period: 01-02-2025 To 28-02-2025	997315	1 Nos.	7,500.00	Nos.		7,500.00

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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/24-25/5342	Dated 21-Feb-25
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	Reference No. & Date. 5342 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
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	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: 01-02-2025 To 28-02-2025</i>	997315	6 Nos. 6 Nos.	2,100.00	Nos.		12,600.00
7	CPU Rental Charges <i>Assemble CPU MSI (Ci9-12900k, 64GB RAM, 2TB NVME,</i> <i>With NVIDIA RTX A6000 48Gb Graphic Card)</i> <i>Sr.No-S1M0CS00X097VMK</i> <i>CPUBMA4119</i> <i>PO/24-25/08/02; Dt. 31.12.2024</i> <i>Period: 01-02-2025 To 28-02-2025</i>	997315	1 Nos.	19,000.00	Nos.		19,000.00
	OUTPUT CGST						1,49,500.00
							13,455.00

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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. GNR/R/24-25/5342	Dated 21-Feb-25
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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
	OUTPUT SGST						13,455.00
Total			56 Nos.				₹ 1,76,410.00

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

INR One Lakh Seventy Six Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997315	1,49,500.00	9%	13,455.00	9%	13,455.00	26,910.00
Total	1,49,500.00		13,455.00		13,455.00	26,910.00

Tax Amount (in words) : **INR Twenty Six Thousand Nine Hundred Ten 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 : <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"> for GNR Solution Private Limited </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>
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