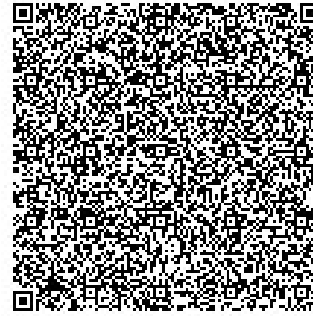


**Tax Invoice**

e-Invoice



IRN : 8c7346e435666e436e2dae4110ffb44d85c52d74b97a-  
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Ack No. : 122422549953484  
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	Invoice No.	Dated
	<b>GNR/R/24-25/2122</b>	<b>7-Aug-24</b>
<b>Consignee (Ship to)</b> <b>Roots Innovation Labs Pvt Ltd</b> 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
		<b>30 Days</b>
<b>Buyer (Bill to)</b> <b>Roots Innovation Labs Pvt Ltd</b> 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
	<b>2122 dt. 7-Aug-24</b>	
	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	<b>Laptop Rental Charges</b> <i>Batch : Primary Batch</i> <i>REFER ANNEXURE</i> <i>Period: 01-08-2024 To 31-08-2024</i>	997315	<b>34 Nos.</b> 34 Nos.	2,800.00	Nos.		<b>95,200.00</b>
2	<b>Laptop Rental Charges</b> <i>Batch : Primary Batch</i> <i>REFER ANNEXURE</i> <i>Period: 01-08-2024 To 31-08-2024</i>	997315	<b>2 Nos.</b> 2 Nos.	1,700.00	Nos.		<b>3,400.00</b>
3	<b>Workstation Rental Charge</b> <i>REFER ANNEXURE</i> <i>Period: 01-08-2024 To 31-08-2024</i>	997315	<b>1 Nos.</b>	2,200.00	Nos.		<b>2,200.00</b>
4	<b>Workstation Rental Charge</b> <i>REFER ANNEXURE</i> <i>Period: 01-08-2024 To 31-08-2024</i>	997315	<b>1 Nos.</b>	4,300.00	Nos.		<b>4,300.00</b>
5	<b>Laptop Rental Charges</b> <i>Batch : Primary Batch</i> <i>REFER ANNEXURE</i> <i>Period: 01-08-2024 To 31-08-2024</i>	997315	<b>1 Nos.</b> 1 Nos.	3,500.00	Nos.		<b>3,500.00</b>
6	<b>RAM Rental Charges</b> <i>REFER ANNEXURE</i> <i>Period: 01-08-2024 To 31-08-2024</i>	997315	<b>1 Nos.</b>	100.00	Nos.		<b>100.00</b>

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## Tax Invoice(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	Invoice No. <b>GNR/R/24-25/2122</b>	Dated <b>7-Aug-24</b>
<b>Consignee (Ship to)</b> <b>Roots Innovation Labs Pvt Ltd</b> 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 <b>30 Days</b>
	Reference No. & Date. <b>2122 dt. 7-Aug-24</b>	Other References
<b>Buyer (Bill to)</b> <b>Roots Innovation Labs Pvt Ltd</b> 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
7	<b>Laptop Rental Charges</b> Batch : Primary Batch REFER ANNEXURE Period: 01-08-2024 To 31-08-2024	997315	<b>18 Nos.</b> 18 Nos.	1,800.00	Nos.		<b>32,400.00</b>
8	<b>Workstation Rental Charge</b> REFER ANNEXURE Period: 01-08-2024 To 31-08-2024	997315	<b>1 Nos.</b>	4,800.00	Nos.		<b>4,800.00</b>
9	<b>Workstation Rental Charge</b> Dell Precision 7920 Xeon Gold 6138 (20 Core) 16GB RAM * 4 Nos. 2TB SSD * 2 Nos. +480GB SSD, Zorac GT-210 Nvidia 1GB DDR3 Sr.No-FPVW8X2(WORCMA3003) SR.No-8SLM8T2(WORCMA3626) Period: 01-08-2024 To 31-08-2024 More Details :Refer Annexure	997315	<b>2 Nos.</b>	8,000.00	Nos.		<b>16,000.00</b>
10	<b>Workstation Rental Charge</b> XEON W2135(6CORE), 32GB RAM, 512GB SSD+4TB HDD WITH GRAPHIC NVIDIA QUADRO 12620 (2GB) Sr.No-7P9G9X2(WORCMA2176) Period: 01-08-2024 To 31-08-2024 More Details: Refer Annexure	997315	<b>1 Nos.</b>	8,000.00	Nos.		<b>8,000.00</b>
11	<b>Workstation Rental Charge</b> Lenovo P3 Tower Thinkstation P3 Tower (C19-13th, 64GB RAM, 500GB SSD+ 2TB NVME, NIC CARD 1GB Graphic Card 2 Port Sr.No-PG0484HR(WORBMA0650) Period: 01-08-2024 To 31-08-2024 More Details:Refer Annexure	997315	<b>1 Nos.</b>	7,500.00	Nos.		<b>7,500.00</b>

continued to page number 3

**Tax Invoice(Page 3)**

<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	Invoice No.	Dated
	<b>GNR/R/24-25/2122</b>	<b>7-Aug-24</b>
<b>Consignee (Ship to)</b> <b>Roots Innovation Labs Pvt Ltd</b> 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
		<b>30 Days</b>
<b>Buyer (Bill to)</b> <b>Roots Innovation Labs Pvt Ltd</b> 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
	<b>2122 dt. 7-Aug-24</b>	
	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
12	<b>Laptop Rental Charges</b> Batch : PG02JTDF <i>Thinkpad E14 Gen2 (C15-11th, 16GB RAM, 512GB SSD, With Adapter)</i> Sr.No-PG02JTDF(LAPCPC3431) REO/24-25/827 Dt-06-07-2024 1800/30*57 Days=3420/- Period:06-07-2024 To 31-08-2024	997315	<b>1 Nos.</b> 1 Nos.	3,420.00	Nos.		<b>3,420.00</b>
13	<b>Laptop Rental Charges</b> Batch : LR0EPRZ2 <i>C15-11TH, 16 GB RAM, 512 GB SSD WITH ADAPTER</i> Sr.No-PG02JRQX(LAPCPC1891) REO/24-25/878 Dt-11-July-24 Period:11-07-2024 To 31-08-2024 1800/30*52days=3120/-	997315	<b>1 Nos.</b> 1 Nos.	3,120.00	Nos.		<b>3,120.00</b>
							1,83,940.00
	<b>OUTPUT CGST</b>						<b>16,554.60</b>
	<b>OUTPUT SGST</b>						<b>16,554.60</b>

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## Tax Invoice(Page 4)

<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	Invoice No. <b>GNR/R/24-25/2122</b>	Dated <b>7-Aug-24</b>
Consignee (Ship to) <b>Roots Innovation Labs Pvt Ltd</b> 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 <b>30 Days</b>
	Reference No. & Date. <b>2122 dt. 7-Aug-24</b>	Other References
Buyer (Bill to) <b>Roots Innovation Labs Pvt Ltd</b> 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
	<i>Less :</i>						<b>Round Off</b>
							<b>(-)0.20</b>
	<b>Total</b>		<b>65 Nos.</b>				<b>₹ 2,17,049.00</b>

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

**INR Two Lakh Seventeen Thousand Forty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997315	1,83,940.00	9%	16,554.60	9%	16,554.60	33,109.20
<b>Total</b>	<b>1,83,940.00</b>		<b>16,554.60</b>		<b>16,554.60</b>	<b>33,109.20</b>

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

<p><u>Declaration</u></p> <p>1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>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.</p>	<p>Company's Bank Details</p> <p>A/c Holder's Name: <b>GNR Solution Pvt Ltd.</b></p> <p>Bank Name : <b>UNION BANK OF INDIA-682605040000104</b></p> <p>A/c No. : <b>682605040000104</b></p> <p>Branch &amp; IFS Code: <b>KONDHWA, PUNE &amp; UBIN0568261</b></p> <p>SWIFT Code :</p> <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <b>for GNR Solution Private Limited</b> </div> <p style="text-align: right; margin-top: 10px;">Authorised Signatory</p>
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