

Tax Invoice

e-Invoice



IRN : **d1b7040f706b63154eb34694cd6537f910b1f1c6e48a3-7695faa9234ef8656a6**
 Ack No. : **122525406066407**
 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/24-25/5339	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
	5339 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 <i>Batch : Na</i> <i>REFER ANNEXURE</i> <i>Period: 01-11-2024 To 30-11-2024</i> <i>Rate Revised : W.E.F.01-10-2025</i>	997315	46 Nos. 46 Nos.	1,800.00	Nos.		82,800.00
2	Workstation Rental Charge <i>REFER ANNEXURE</i> <i>Period: 01-11-2024 To 30-11-2024</i> <i>Sr.No-CZC3397MPC User:Anil Nair - Server 1.8</i>	997315	1 Nos.	2,200.00	Nos.		2,200.00
3	Workstation Rental Charge <i>REFER ANNEXURE</i> <i>Period: 01-11-2024 To 30-11-2024</i>	997315	2 Nos.	4,300.00	Nos.		8,600.00
4	Workstation Rental Charge <i>REFER ANNEXURE</i> <i>Period: 01-11-2024 To 30-11-2024</i>	997315	3 Nos.	8,000.00	Nos.		24,000.00
5	Workstation Rental Charge <i>CPU Lenovo P3 Tower</i> <i>C19-13th, 64GB RAM, 500GB SSD+ 2TB NVME, NIC CARD 1GB Graphic Card 2 Port</i> <i>Sr.No-PG0484HR(WORBMA0650)</i> <i>Period:01-11-2024 To 30-11-2024</i>	997315	1 Nos.	7,500.00	Nos.		7,500.00

continued to page number 2

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/UIIN : 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Invoice No. GNR/R/24-25/5339	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/UIIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Reference No. & Date. 5339 dt. 21-Feb-25	Other References	
	Buyer's Order No.	Dated	
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/UIIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

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:01-11-2024 To 30-11-2024</i>	997315	6 Nos. 6 Nos.	2,100.00	Nos.		12,600.00
	OUTPUT CGST						1,37,700.00
	OUTPUT SGST						12,393.00
							12,393.00
Total			59 Nos.				₹ 1,62,486.00

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

INR One Lakh Sixty Two Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997315	1,37,700.00	9%	12,393.00	9%	12,393.00	24,786.00
Total	1,37,700.00		12,393.00		12,393.00	24,786.00

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Eighty Six 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;"> for GNR Solution Private Limited Authorised Signatory </div>
---	--