

Tax Invoice

e-Invoice



IRN : 071f35757b4b36f5b571748b9a4f99452770ecbc0e345-38426043b193e7d0d52
 Ack No. : 122525406334645
 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/24-25/5340	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
	5340 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: 01-12-2024 to 31-12-2024 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: 01-12-2024 to 31-12-2024 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: 01-12-2024 to 31-12-2024	997315	2 Nos.	4,300.00	Nos.		8,600.00
4	Workstation Rental Charge REFER ANNEXURE Period: 01-12-2024 to 31-12-2024	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: 01-12-2024 to 31-12-2024	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/24-25/5340	Dated 21-Feb-25
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	Reference No. & Date. 5340 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
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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: 01-12-2024 to 31-12-2024</i>	997315	6 Nos. 6 Nos.	2,100.00	Nos.		12,600.00
7	Laptop Rental Charges <i>Batch : Na</i> <i>Core i5-11th Gen @ 2.40GHz</i> <i>Sr.No-4S2FXS2,PC0631AZ,</i> <i>CBHYMQ2,33V4GT2</i> <i>Period:01-12-2024 To 26-12-2024</i> <i>1800/31*26Days=1510/-</i>	997315	4 Nos. 4 Nos.	1,510.00	Nos.		6,040.00
							1,36,540.00
OUTPUT CGST							12,288.60
OUTPUT SGST							12,288.60

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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/UIIN : 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Invoice No.	Dated
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		30 Days
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	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Less : Round Off						(-)0.20	
Total							59 Nos.	₹ 1,61,117.00

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

INR One Lakh Sixty One Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997315	1,36,540.00	9%	12,288.60	9%	12,288.60	24,577.20
Total	1,36,540.00		12,288.60		12,288.60	24,577.20

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Seventy Seven and Twenty 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