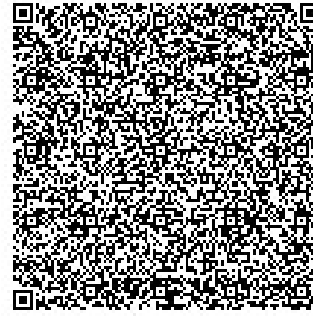


**Tax Invoice**

e-Invoice



IRN : 242d6e35df1ba01a981ec265c4eb8c5263cda8ef99ce4-  
ea0717e4d76ebd46d9b  
Ack No. : 122525406124668  
Ack Date : 21-Feb-25

<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 : 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/24-25/5341</b>	<b>21-Feb-25</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>
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	Reference No. & Date.	Other References
	<b>5341 dt. 21-Feb-25</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 : Na</i> <i>REFER ANNEXURE</i> <i>Period: 01-01-2025 To 31-01-2025</i> <i>Rate Revised : W.E.F.01-10-2025</i>	997315	<b>42 Nos.</b> 42 Nos.	1,800.00	Nos.		<b>75,600.00</b>
2	<b>Workstation Rental Charge</b> <i>REFER ANNEXURE</i> <i>Period: 01-01-2025 To 31-01-2025</i> <i>Sr.No-CZC3397MPC User:Anil Nair - Server 1.8</i>	997315	<b>1 Nos.</b>	2,200.00	Nos.		<b>2,200.00</b>
3	<b>Workstation Rental Charge</b> <i>REFER ANNEXURE</i> <i>Period: 01-01-2025 To 31-01-2025</i>	997315	<b>2 Nos.</b>	4,300.00	Nos.		<b>8,600.00</b>
4	<b>Workstation Rental Charge</b> <i>REFER ANNEXURE</i> <i>Period: 01-01-2025 To 31-01-2025</i>	997315	<b>3 Nos.</b>	8,000.00	Nos.		<b>24,000.00</b>
5	<b>Workstation Rental Charge</b> <i>CPU Lenovo P3 Tower</i> <i>Ci9-13th, 64GB RAM, 500GB SSD+ 2TB NVME, NIC CARD 1GB Graphic Card 2 Port</i> <i>Sr.No-PG0484HR(WORBMA0650)</i> <i>Period: 01-01-2025 To 31-01-2025</i>	997315	<b>1 Nos.</b>	7,500.00	Nos.		<b>7,500.00</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 : 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/24-25/5341</b>	Dated <b>21-Feb-25</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>5341 dt. 21-Feb-25</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
6	<b>Laptop Rental Charges</b> <i>Batch : Na</i> <i>Ci5-11th, 16GB RAM, 512GB SSD, With Adapter</i> <i>Refer Annexure for More Details</i> <i>Period: 01-01-2025 To 31-01-2025</i>	997315	<b>6 Nos.</b> 6 Nos.	2,100.00	Nos.		<b>12,600.00</b>
7	<b>Laptop Rental Charges</b> <i>Batch : PG02DG94</i> <i>Lenovo E14 (I5 8GB RAM 250SSD</i> <i>Sr.No-PG02DG94(Return)</i> <i>Period:01-01-2025 to 11-01-2025</i> <i>1800/31*11Days=639/-</i>	997315	<b>1 Nos.</b> 1 Nos.	639.00	Nos.		<b>639.00</b>
8	<b>CPU Rental Charges</b> <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:06-01-2025 To 31-01-2025</i> <i>=19000/31*26Days=15935/-</i>	997315	<b>1 Nos.</b>	15,935.00	Nos.		<b>15,935.00</b>
							1,47,074.00
<b>OUTPUT CGST</b>							<b>13,236.66</b>
<b>OUTPUT SGST</b>							<b>13,236.66</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 : UDYAM-MH-26-0110330 (Medium) GSTIN/UIIN : 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 Contact : 9823122309/9822334823 E-Mail : accounts@gnrindia.com	Invoice No.	Dated
	<b>GNR/R/24-25/5341</b>	<b>21-Feb-25</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Reference No. & Date.	Other References
	<b>5341 dt. 21-Feb-25</b>	
Consignee (Ship to)	Buyer's Order No.	Dated
<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/UIIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
<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/UIIN : 27AAHCR4775K3ZP State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i>						<b>Round Off</b>
							<b>(-)0.32</b>
<b>Total</b>			<b>57 Nos.</b>				<b>₹ 1,73,547.00</b>

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

**INR One Lakh Seventy Three Thousand Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997315	1,47,074.00	9%	13,236.66	9%	13,236.66	26,473.32
<b>Total</b>	<b>1,47,074.00</b>		<b>13,236.66</b>		<b>13,236.66</b>	<b>26,473.32</b>

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Seventy Three and Thirty Two 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