

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5b1b08f5541b79cc11158f9906298c224e177ea03-
47f6a043213e96987503468
Ack No. : 112628501510712
Ack Date : 9-Jan-26



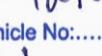
G P NET INDIA PVT LTD
"Brahmi", No.1511, 3rd Floor, 9th Cross,
MCECHS Layout, Phase 2,
Dr S R K Nagar, 2nd Stage,
Jakkur, Bangalore-560064
GSTIN/UIN: 29AAKCG0838K1Z7
State Name : Karnataka, Code : 29
CIN: U31900KA2022PTC166868
E-Mail : gpnetindia@gmail.com

Invoice No.	e-Way Bill No.	Dated
GPN/2526/2501776	122314852635	9-Jan-26
Delivery Note	Mode/Terms of Payment	
GPN/2526/2501776	30 Days	
Buyer's Order No.	Dated	
9940000009	9-Jan-26	
Dispatch Doc No.	Delivery Note Date	
	9-Jan-26	
Dispatched through	Destination	

Consignee (Ship to)
Avirata Afl Connectivity Systems Limited
Plot No 311
Npr Complex, Survey No 197
Hoody Village, KR Puram, Hobli
BANGALORE 560048
GSTIN/UIN : 29ABCCA9817F1ZH
State Name : Karnataka, Code : 29

Buyer (Bill to)
Avirata Afl Connectivity Systems Limited
Plot No 311
Npr Complex, Survey No 197
Hoody Village, KR Puram, Hobli
BANGALORE 560048
GSTIN/UIN : 29ABCCA9817F1ZH
State Name : Karnataka, Code : 29

State Name	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
SI No.					
1	ATC-RS-01 - OPTIPOP RS (Spare reel for OPTIPOP R, 6 pcs/set) Batch : 25100238 Batch : 25100236	85367000	50 No 40 No 10 No	8,100.00 No	4,05,000.00
			<i>Output CGST</i> <i>Output SGST</i>		<i>36,450.00</i> <i>36,450.00</i>
	AVIRATA AFL CONNECTIVITY SYSTEMS LIMITED Security Checked Inward No..... <i>401</i> Date: <i>12/01/26</i> Time: <i>13:50</i> Vehicle No: <i>BS hand</i> Sign. <i>[Signature]</i> Dt <i>12/01/26</i>				
			Total	50 No	₹4,77,900.00
					E & O

AVIRATA AFL CONNECTIVITY SYSTEMS LIMITED			
Security Checked			
Inward No.....	LCM		
Date:..	12/10/12	Time.....	13:50
Vehicle No:	B5 hand		
Sign.	Dt 12/10/12 		

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Four Lakh Seventy Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amt
		Rate	Amount	Rate	Amount	
85367000	4,05,000.00	9%	36,450.00	9%	36,450.00	72,900.00
	Total	4,05,000.00		36,450.00		36,450.00

Tax Amount (in words) : **INR Seventy Two Thousand Nine Hundred Only**

Company's PAN : AAKCG0838K

Company
Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G P NET INDIA PVT LTD

~~Authorised Signator~~

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - GPN/2526/2501776
Date : 9-Jan-26

IRN : 5b1b08f5541b79cc11158f9906298c224e177ea0347f6a043213e96987503468
Ack No.: 112628501510712
Ack Date: 9-Jan-26

**1. e-Way Bill Details**

e-Way Bill No.: **122314852635** Mode :
Generated By: **29AAKCG0838K1Z7** Approx Distance: **29 KM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date : **9-Jan-26 3:31 PM**
Valid Upto :

2. Address Details

From
G P NET INDIA PVT LTD
GSTIN : 29AAKCG0838K1Z7
Karnataka

To
Avirata Afl Connectivity Systems Limited
GSTIN : 29ABCCA9817F1ZH
Karnataka

Dispatch From

"Brahmi", No.1511, 3rd Floor, 9th Cross,, MCECHS Layout, Phase 2., Plot No 311, Npr Complex, Survey No 197, Hoody Village, KR Puram, Hobli, BANGALORE 560048 Bangalore, Karnataka
Dr S R K Nagar, 2nd Stage,, Jakkur, Bangalore-560064
BANGALORE Karnataka 560064

Ship To**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85367000	ATC-RS-01 - OPTIPOP RS (Spare reel for OPTIPOP R, 6 pcs/set) & ATC-RS-01 - OPTIPOP RS (Spare reel for OPTIPOP R, 6 pcs/set)	50 NOS	4,05,000.00	9+9

Tot.Taxable Amt : 4,05,000.00	Other Amt :	Total Inv Amt : 4,77,900.00
CGST Amt : 36,450.00	SGST Amt : 36,450.00	

4. Transportation Details

Transporter ID : **24AYYCS3361H1ZY**
Name : **SHREE TIRUPATI COURIER SERVICES PRIVATE LIMITED**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : **BANGALORE** CEWB No.: