


e-Invoice

 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 : gpnnetindia@gmail.com	Invoice No. / e-Way Bill No. GPN/2526/2501776 122314852635		Dated 9-Jan-26				
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	Delivery Note GPN/2526/2501776		Mode/Terms of Payment 30 Days				
	Buyer's Order No. 9940000009		Dated 9-Jan-26				
	Dispatch Doc No.		Delivery Note Date 9-Jan-26				
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	Dispatched through		Destination				
		Terms of Delivery					
<div>CPNH 5013551583 12/1/26</div>							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
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	
						36,450.00	
Output CGST						36,450.00	
Output SGST							
<div><div><div>AVIRATA AFL CONNECTIVITY SYSTEMS LIMITED Security Checked Inward No.....401 Date:12/1/26 Time.....13:50 Vehicle No.:.....B5 hand Sign. Arc Dt 12/1/26</div></div></div>							
Total			50 No			₹4,77,900.00	
Amount Chargeable (in words) INR Four Lakh Seventy Seven Thousand Nine Hundred Only E. & O.E							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			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	72,900.00
Tax Amount (in words) : INR Seventy Two Thousand Nine Hundred Only							
Company's PAN : AAKCG0838K							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
				<div>for G P NET INDIA PVT LTD Authorised Signatory</div>			

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			Generated Date : 9-Jan-26 3:31 PM Valid Upto :
e-Way Bill No. :	122314852635	Mode :	
Generated By:	29AAKCG0838K1Z7	Approx Distance:	
Supply Type:	Outward-Supply	Transaction Type:	

2. Address Details	
From	To
G P NET INDIA PVT LTD	Avirata Afl Connectivity Systems Limited
GSTIN : 29AAKCG0838K1Z7	GSTIN : 29ABCCA9817F1ZH
Karnataka	Karnataka
Dispatch From	Ship To
"Brahmi", No.1511, 3rd Floor, 9th Cross,, MCECHS Layout, Phase 2,, Dr S R K Nagar, 2nd Stage,, Jakkur, Bangalore-560064 BANGALORE Karnataka 560064	Plot No 311, Npr Complex, Survey No 197, Hoody Village, KR Puram, Hobli, BANGALORE 560048 Bangalore, Karnataka Karnataka 560048

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 :	24AAAYCS3361H1ZY	Doc No. :		Date :	
Name :	SHREE TIRUPATI COURIER SERVICES PRIVATE LIMITED				
5. Vehicle Details					
Vehicle No. :		From :	BANGALORE	CEWB No.:	