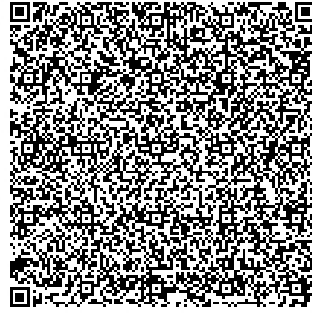


TAX INVOICE

e-Invoice



IRN : 128826386deb1194f6cbaba5fb00a010c55840a3-fc78cf0590596ea784786325
Ack No. : 112423101327953
Ack Date : 20-Dec-24

GLOBAL NETWORKS 2-4-167, Madhav Residency, BN Reddy Nagar, Charlapally, Hyderabad - 500051 GSTIN/UIN: 36ADFPJ8396L2ZT State Name : Telangana, Code : 36 E-Mail : accounts@globalnetworks.co.in	Invoice No. GNH/24-25/906	Dated 19-Dec-24
	Delivery Note 713	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Amazon Seller Services Pvt. Ltd., BLR 26th Floor, World Trade Center, No. 26/1, Dr. Rajkumar Road, Brigade Gateway, Malleshwaram (W), Bangalore-560055 GSTIN/UIN : 29AAICA3918J1ZE State Name : Karnataka, Code : 29	Buyer's Order No. 9X-15776568	Dated 28-Nov-24
	Dispatch Doc No.	Delivery Note Date 19-Dec-24
	Dispatched through By Road	Destination Bagalore
Buyer (Bill to) Amazon Seller Services Pvt. Ltd., BLR 26th Floor, World Trade Center, No. 26/1, Dr. Rajkumar Road, Brigade Gateway, Malleshwaram (W), Bangalore-560055 GSTIN/UIN : 29AAICA3918J1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Supply of Networking Components <i>LCR Project ASSPL - BLR-2</i>	85444292	18 %	1 Nos	50,450.00	Nos	50,450.00

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

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TAX INVOICE(Page 2)

GLOBAL NETWORKS 2-4-167, Madhav Residency, BN Reddy Nagar, Charlapally, Hyderabad - 500051 GSTIN/UIN: 36ADFPJ8396L2ZT State Name : Telangana, Code : 36 E-Mail : accounts@globalnetworks.co.in	Invoice No. GNH/24-25/906	Dated 19-Dec-24
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	Dispatched through By Road	Destination Bagalore
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
85444292	50,450.00	18%	9,081.00	9,081.00
Total	50,450.00		9,081.00	9,081.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Eighty One Only**

Company's PAN : ADFPJ8396L

Declaration

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 : **Global Networks**

Bank Name : ICICI-6219

A/c No. : 006905006219

Branch & IFS Code : **Habsiguda & ICIC0000069**

for GLOBAL NETWORKS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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