

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-79 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
Shishupal Singh  
C/O Raghuraj Singh Chaudhry , House no 37c/38 veer Nagar dayal bag -2 , Veer Nagar ki puliya dayal bag Agra , Agra - Uttar Pradesh - 282005  
9359508024

**Customer Details:**  
  
Shishupal Singh  
Ph. 9359508024

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2101	352242150414433	1111465	DHIRAJ KUMAR
V2102	352242150414250	1105685	MANIT KUMAR JHA

For **Globalspace Technologies Ltd**  
Authorized Signatory

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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-80 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Manish Kumar Singh  
Manish Kumar Singh  
Ph. 9507132020

Billing Address:  
Manish Kumar Singh  
Bargain Road Bargain, Bariatu , Navoday Colony , Near Chitragupt  
Nagar Colony,Ranchi , Ranchi - Jharkhand - 834009  
9507132020

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2103	352242150413948	1105555	VIKAS KUMAR

For Globalspace Technologies Ltd  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-81 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
Darshan Sharma  
Darshan Sharma  
Ph. 9953542869

**Billing Address:**  
Darshan Sharma  
NEW K-2 BLOCK, HOUSE No.-2220, SHASTRI NAGAR,Near Shani  
Mandir/ KRISHNA KRIPA MANDIR,BEHIND- I BLOCK.,MEERUT(  
SOUTH),UTTAR PRADESH-250004  
9953542869

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2104	352242150414185	1103096	DIMPAL KUMARI

For **Globalspace Technologies Ltd**  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-82 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
Saravanakumar Soundararajan  
Saravanakumar Soundararajan  
Ph. 9786046104

NO.25,MARIYA ILLAM,LOURDHU NAGAR 5TH STREET ,  
MADURAI NORTH ,MADURAI , K PUDUR , MADURAI - TAMIL  
NADU - 625007  
  
9786046104

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2105	352242150414359	1109263	Dhamodaran

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-83 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Vipin Kaushik  
Ph. 9313184764

Billing Address:  
Vipin Kaushik  
Lig Flats , C -473 , East Of Loni Road,Shahdara , Delhi - Delhi -  
110093  
9313184764

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2106	352242150414342	1104428	RAVINDER KUMAR PAL

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-84 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
Sanju Kumar Gupta  
Sanju Kumar Gupta  
Ph. 9819478185

**Billing Address:**  
Sanju Kumar Gupta  
C- 18 SAROVAR CHS LTD , C/O SUBHASHCHANDRA GUPTA ,  
PLOT NO 704 DR AMBEDKAR MARG , KANDIWALI MUMBAI -  
MAHARASHTRA - 400067  
9819478185

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2107	352242150414276	1102745	SAHLAD RAJKUMAR YADAV

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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-85 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Manoj Kumar Shukla

Ph. 8291223600

**Billing Address:**

Manoj Kumar Shukla

104, Krishna Shally, BLD Balrege Road , Nr. Sagar Ganga Appt,  
Badlapur (W) , Thane , Thane - Maharashtra - 421503

8291223600

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2108	352242150414334	1103204	ACHAL KAMLA SINGH
V7602	352242150422014	1108107	INDRESH TIWARI

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-86 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
Ujjawal Kumar  
Ph. 7507249650

**Billing Address:**  
Ujjawal Kumar  
S/O Jitendra Prasad , Ujwal Bhavan, Station Road , Durga Padaw,  
Mohinia, Kaimur (Bhabua) , Bihar - Bihar - 821109  
7507249650

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2109	352242150414144	1110694	SHUBHAM SATYANARAYANJI TOSHNIWAL

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-87 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Pratik Nitinbhai Leua  
  
Ph. 8511145761

Billing Address:  
  
Pratik Nitinbhai Leua  
  
G-201, Shyam Kutir 1 , Opp 108 Call Centre Nava Naroda , Nava  
Naroda , Ahmedabad - Gujarat - 382330  
  
8511145761

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2110	352242150439299	1109735	Vaibhav Vaghela

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-88 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
  
Sanjay Chobisa  
  
Ph. 9928796212

**Billing Address:**  
  
Sanjay Chobisa  
  
S-19-A, Behind Dwarikapuri, , Nr. Radaji Bawaji Mandir , Sector - 14  
, Udaipur - Rajasthan - 313001  
  
9928796212

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2201	352242150435347	1102896	SHRAVAN KUMAR VAISHNAV

For Globalspace Technologies Ltd  
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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-89 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
Ashok Kumar Dwivedi  
Flat No. 104, Tower - T2, Parsvnath Regalia, G. T. Road, Raj  
Bagh, Sahibabad, Near Raj Bagh Metro Station, Ghaziabad, Uttar  
Pradesh-201005  
8527355007

Ashok Kumar Dwivedi  
Ph. 8527355007

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2202	352242150436816	1108917	ABHISHEK DUBEY
V2203	352242150434621	1107058	ALOK KUMAR SHAHI
V2204	352242150439406	1111593	SURYA PRAKASH UPADHYAY

For **Globalspace Technologies Ltd**  
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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-90 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
Aniruddha Singh  
Ph. 9310938784

**Billing Address:**  
Aniruddha Singh  
C/o T S Yadav,H No -A-112, Gali No 5,Yadav Gali, Chandu  
Nagar,Karwad Nagar Road,Delhi-110094  
9310938784

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2205	352242150435529	1031591	JWALA PRASAD

For Globalspace Technologies Ltd  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-91 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Kuldeep Sharma

Ph. 8439974710

**Billing Address:**

Kuldeep Sharma

H No. 36,Block-C, ,Phase-10,Street No.10, ,Shiv Vihar,  
,Delhi,-110094

8439974710

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2206	352242150434639	1107035	BHAVESH KUMAR MISHRA
V2207	352242150436808	1110195	RINKESH KUMAR MISHA

For Globalspace Technologies Ltd

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-92 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Lalit

Ph. 9354094500

Billing Address:

Lalit

H No-843/10,Roop Nagar,Near Gau Karan  
Park,Rohtak,Rohtak,Haryana-124001

9354094500

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2208	352242150434795	1111450	ASHISH
V2209	352242150435545	1110776	MOHIT SHARMA
V2210	352242150434787	1030116	SUKHBIR SINGH

For Globalspace Technologies Ltd

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-93 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Vishal Arora

Ph. 9796063540

**Billing Address:**

Vishal Arora

H. No: 202 Extn,New Gurudwara,Janipur Colony  
Jammu,Jammu,Jammu & Kashmir-180007

9796063540

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2301	352242150451161	1024795	SUNIL KOUL
V2302	352242150419739	1025780	DEEPAK RAINA
V2303	352242150451658	1034202	AMIT BHAN
V2304	352242150451591	1103650	ARUN SHARMA

For **Globalspace Technologies Ltd**  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-94 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**

**Customer Details:**  
Taheer Hussain Mir  
Taheer Hussain Mir  
Ph. 7006703036

Taheer Hussain Mir  
Taheer Hussain Mir, Elaaj Health Care Center Ganjiwara Anantnag  
192101, Elaaj Health care Center Ganjiwara Anantnag j&k  
192101, Anantnag, Jammu and Kashmir-192101  
7006703036

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					<b>Taxable Amount:</b>	₹35593.2
					<b>CGST 9.0%:</b>	₹3203.388
					<b>SGST 9.0%:</b>	₹3203.388
Total Items/Qty: 1 / 6					<b>Total:</b>	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2305	352242150451583	1100577	NAZIR AHMMAD SHAN
V2306	352242150451609	1109817	UMAIR HUSSAIN GANIE
V2307	352242150451146	1028834	ABDUL BARI BHAT
V2308	352242150451104	1039464	TAHLEEL SIDIQ PATTOO
V2309	352242150451153	1108890	UMAR NOOR BHAT
V2310	352242150451179	1108890	MOHAMMAD SALEEM SOFI

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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-95 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
  
Pardeep Kumar Narula  
  
Ph. 8146063200

**Billing Address:**  
  
Pardeep Kumar Narula  
  
# 2573, Street No -23,Mehar Pura,Gurbaksh Nagar,Amritsar,Punjab-143001  
  
8146063200

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2402	352242150438002	1028839	NISHANT SOOD
V2403	352242150438275	1102613	VIKRAM SINGH
V2404	352242150438036	1016196	VANEET BEHAL
V2405	352242150438184	1101542	RAVI SHANKAR

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-96 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Nitin Kumar Bansal

Ph. 9811139174

**Billing Address:**

Nitin Kumar Bansal

C-90,First Floor,Dlf Colony,Bhopura,Shahibabad,Ghaziabad,Uttar Pradesh-201005

9811139174

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2406	352242150438317	1036438	ANIL KUMAR
V2407	352242150437962	1040745	PRAVEEN KUMAR
V2408	352242150439463	1109649	AAKASH TYAGI
V2409	352242150438135	1103274	KOMAL SINGH

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-97 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Girish Kumar Kaushik

Ph. 9528252416

**Billing Address:**

Girish Kumar Kaushik

c/o atul kumar Sharma,near new office rattan garbha colony,,iglas  
road,Hathras,Uttar Pradesh-204101

9528252416

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					<b>Taxable Amount:</b>	₹35593.2
					<b>CGST 9.0%:</b>	₹3203.388
					<b>SGST 9.0%:</b>	₹3203.388
Total Items/Qty: 1 / 6					<b>Total:</b>	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2410	352242150438226	1106295	PIYUSH KUSHWAH
V2501	352242150439695	1104904	RAM AVATAR SINGH
V2502	352242150439851	1103648	NAVEEN KUMAR
V2503	352242150422568	1038912	ANUJ KUMAR
V2504	352242150439729	1110418	RAJEEV KUMAR
V7703	352242150435636	1104518	UMESH LITORIA

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-98 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Ayush Gautam  
Ph. 9634022746

Billing Address:

Ayush Gautam  
B/96/11,Subhash Nagar,Roorkee,Roorkee,Utarakhand-247667  
9634022746

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2505	352242150439869	1100423	YOGESH KUMAR
V2506	352242150422683	1102873	SUMIT KUMAR VERMA

For Globalspace Technologies Ltd  
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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-99 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Rahul Trivedi  
Ph. 9415164562

Billing Address:  
Rahul Trivedi  
Awass Vikas, A-1581, Hanspuram, Naubasta, Kanpur, Uttar Pradesh-209307  
9415164562

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2510	352242150439711	1105716	KHUSHTAR KHAN
V2601	352242150438267	1101995	MOHD IZAZ
V2602	352242150437954	1102876	ASHISH SINGH

For Globalspace Technologies Ltd  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-100 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Vivek Krishan Pandey

Ph. 7007633103

**Billing Address:**

Vivek Krishan Pandey

134-A,63D -3-C-1,Beli Colony,Stanly  
Road,Allahabad,Allahabad,Uttar Pradesh-211001

7007633103

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2603	352242150437541	1101992	VISHAL NISHAD

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-101 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Barun Kumar  
Ph. 9973444929

Billing Address:  
  
Barun Kumar  
Barun Kumar,S/O- Sri Pradip Kumar Yadav, Morcha Road,Patna  
City,,Patna,Bihar-800009  
9973444929

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					Taxable Amount:	₹35593.2
					CGST 9.0%:	₹3203.388
					SGST 9.0%:	₹3203.388
Total Items/Qty: 1 / 6					Total:	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2604	352242150438259	1112004	RAVI KUMAR
V2605	352242150438176	1101381	ABHISHEK KUMAR
V2606	352242150438283	1027831	SUBODH KUMAR
V2607	352242150438192	1100343	SANOJ KUMAR
V2608	352242150438168	1112036	SHASHANK SHEKHAR SINGH
V2609	352242150437244	1104919	SHAKTI SINGH

For Globalspace Technologies Ltd  
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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-102 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
Tarun Kumar Sinha  
Ph. 9798710261

**Billing Address:**  
Tarun Kumar Sinha  
W-26/ H -68, Sahay Campus,Ishwar Bimla Bhawan,Ishwar Bimla  
Bhawan,Muzafferpur,Bihar-842001  
9798710261

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2610	352242150438242	1109635	NITIN KUMAR
V2701	352242150422709	1106349	MUKESH KUMAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-103 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Jainendra Kumar Singh  
  
Ph. 9835005595

Billing Address:  
  
Jainendra Kumar Singh  
  
Ramkhelawan Singh Colony,Opp Saryu Sadan,Dakbunglow Road,  
Near Kali Sthan Chowk,Begusarai,Bihar-851101  
  
9835005595

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2702	352242150423525	1028734	RAJ KUMAR
V2703	352242150422352	1040392	CHANDAN KUMAR
V2704	352242150422907	1105616	SUSHANT KUMAR JHA
V2705	352242150419259	1030963	RAJESH KUMAR SHRIVASTAVA

For Globalspace Technologies Ltd  
Authorized Signatory

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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-104 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Shashi Ranjan Kumar

Shashi Ranjan Kumar

Ph. 9934345153

**Billing Address:**

Shashi Ranjan Kumar

Furhura Toli vastu vihar,Kedal,Flat no 301,Ranchi,Jharkhand-835217

9934345153

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2706	352242150423368	1036477	NITESH SINGH
V2707	352242150423533	1037301	BABLU SHARMA
V2708	352242150422386	1036923	ANKIT KUMAR GUPTA
V2709	352242150422915	1102875	ANURAG KUMAR
V2710	352242150423467	1037194	SURYA PRAKASH SINHA

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-105 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Abhishek Kumar  
Ph. 9199796928

Billing Address:

Abhishek Kumar  
maruti sadan,near sbi atm,kalibari nutan nagar,gaya,bihar-823001  
9199796928

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2801	352242150430595	1027591	RAJEEV RANJAN TIWARY
V2802	352242150430637	1031661	AMARNATH SHARMA
V2803	352242150430611	1112528	SANDEEP KUMAR
V2804	352242150430751	1029691	BHIM PRASAD VERMA

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-106 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Sanotsh Kumar Singh

Ph. 9386365548

**Billing Address:**

Sanotsh Kumar Singh

C/O.Shiv Muhrat Shau,,H.No.4M / 183, Mahatma Gandhi  
Nagar,,Opp. Manav Clinic,Near Tv Tower,,Patna,Bihar-800026

9386365548

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2805	352242150431155	1039282	ASHISH KUMAR GOSWAMI
V2806	352242150430389	1106297	SAJAL KUMAR MISHRA

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-107 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Abhishek Dey  
Ph. 9477288372

Billing Address:  
Abhishek Dey  
Konnagar,Vill+ P.O- Barabahera,(Nr. Old Electric Supply  
Office),Hooghly,West Bengal-712246  
9477288372

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					Taxable Amount:	₹35593.2
					CGST 9.0%:	₹3203.388
					SGST 9.0%:	₹3203.388
Total Items/Qty: 1 / 6					Total:	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2807	352242150430470	1034338	AKASH BISWAS
V2808	352242150430496	1027516	SIDDHARTHA SANKAR PAUL
V2809	352242150430447	1011245	SUBRATA KANJILAL
V2810	352242150430439	1029737	PARTHA BISWAS
V2901	352242150422485	1028815	SHIB SANKAR MAITRA
V2902	352242150422402	1104295	ABHIJIT SEN

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-108 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Souvik Niyogi

Ph. 9903959524

**Billing Address:**

Souvik Niyogi

E-11,Kali Chatterjee Avenue, Suvra Garden,2Nd Floor,  
Garia,Kolkata,West Bengal-700084

9903959524

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2903	352242150439562	1028151	PALTU MISTRY
V2904	352242150439547	1031666	JYOTI PRAKASH KUNDU
V2905	352242150439372	1024024	SK. SAMINUR RAHAMAN
V2906	352242150439455	1033432	AMLAN DATTA

For Globalspace Technologies Ltd

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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-109 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Debottam Chatterjee  
Ph. 9831334728

Billing Address:

Debottam Chatterjee  
1 A/1 B,Sil Lane,Kolkata,Kolkata,West Bengal-700015  
9831334728

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					Taxable Amount:	₹29661
					CGST 9.0%:	₹2669.49
					SGST 9.0%:	₹2669.49
Total Items/Qty: 1 / 5					Total:	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V2907	352242150439596	1039524	TAPASWA MUKHERJEE
V2908	352242150414672	1039986	MS.BIJOY LASKSHMI BEJ
V2909	352242150413997	1109275	DEEPRAJ GHOSH
V2910	352242150439216	1112582	TAPASWI DEBASISH
V3001	352242150437277	1030520	RABINDRA SHARMA

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-110 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Ranjan Jha

Ph. 9800716651

**Billing Address:**

Ranjan Jha

C/O -Rajeswar Jha,Vill+Po Labpur,Labpur police  
station,Birbhum,WB-731303

9800716651

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3002	352242150439653	1026398	SUDIPTO DEB BARMAN
V3003	352242150439687	1027547	ASHISH KUMAR ROY
V3004	352242150413898	1032061	MANAS KUMAR DUTTA
V3005	352242150436899	1029065	DEEPAYAN MUKHERJEE
V3006	352242150439646	1038833	PRADIP KUMAR JASH

For **Globalspace Technologies Ltd**

Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-111 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Sailesh Kumar Rout

Ph. 7381009375

**Billing Address:**

Sailesh Kumar Rout

Plot No-E-154,CDA Sec-7,Near market Nagar police  
station,Cuttack,Orrissa-753014

7381009375

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3007	352242150434126	1036578	RAKESH KUMAR HARICHANDAN

For Globalspace Technologies Ltd

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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-112 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Anurag Goswami  
  
Ph. 8638056375, 9127806208

Billing Address:  
  
Anurag Goswami  
  
House No-5,Rvkmini Nagar,Parijat Path,Dispur,Guwahati,Assam-781006  
  
8638056375, 9127806208

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3008	352242150434563	1104296	BHASKAR JYOTI DEKA
V3009	352242150434241	1110864	NILKAMAL DEKA
V3010	352242150434266	1111991	PRATAP PAL

For Globalspace Technologies Ltd  
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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-113      Invoice Date: 26 Dec 2024      Due Date: 26 Dec 2024

Customer Details:

Jitul Dahal

Ph. 8822867607

Billing Address:

Jitul Dahal

Ward no 2,,Ward no 2,,Bokakhat,Bokakhat,Assam-785612

8822867607

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3101	352242150438010	1034362	ASHIM CHAKRABORTY

For Globalspace Technologies Ltd

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-114 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Abhijit Ghosh

Ph. 9564279225

**Billing Address:**

Abhijit Ghosh

Azad Hind Sarani,Near Old A.K.basu's Nursingh  
Home,Subhaspally,Siliguri,Darjiling-734001

9564279225

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3102	352242150422139	1106497	GANESH SARKAR
V3103	352242150422121	1028049	ABIJIT KARMAKAR
V3104	352242150422113	1040658	SAMBO CHAKRABORTY
V3105	352242150438432	1037070	SOUTAM GHOSH

For **Globalspace Technologies Ltd**  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-115 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Suresh Kumar Dadarwal  
Ph. 9828687868

Billing Address:

Suresh Kumar Dadarwal  
64-65, Hari Nagar Phatak, Jotwara, Jaipur, Rajasthan-302022  
9828687868

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3106	352242150439448	1109985	GIRRAJ SHARMA

For Globalspace Technologies Ltd  
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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-116 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
Ratan Lal  
Ratan Lal  
Ph. 9828911532

Tulsidas Kunj P No -50,,K No-103/2,Near Radha Krishna  
Temple,Ramdev Nagar, Nandri,,Dhapi Marbal  
Road,Jodhpur,,RAJASTHAN-342015  
  
9828911532

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3107	352242150422147	1108434	VIKAS ARORA

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-117 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Amit Sharma

Ph. 8078647480

**Billing Address:**

Amit Sharma

H. No. 368, Riddhi-Siddhi Nagar 1st,,Nr. Thermal Railway  
Crossing,,Bundi Road, Kunhadi , ,Kota, Rajasthan,-324008

8078647480

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3108	352242150438887	1106239	NARESH JOSHI
V3109	352242150438424	1112578	MUKESH KUMAR

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-118 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Kamal Kumar Sharma  
  
Ph. 8080611246

Billing Address:  
  
Kamal Kumar Sharma  
  
1/2 Second Floor,Indira Nagar,Sion Koliwada,Mumbai,Maharastra-400037  
  
8080611246

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3110	352242150422089	1038120	MUHAMMAD SULEMAN
V3201	352242150423426	1110175	YOGESH RANGRAO SURYAWANSHI

For Globalspace Technologies Ltd

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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-119 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Raju Laxman Kunden  
Ph. 9860269279

Billing Address:  
Raju Laxman Kunden  
Type-A building, Beside Badwad Lake,Room No -602,Amrutwani  
Complex,Temghar, Bhiwandi,Thane,Maharastra-421302  
9860269279

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3202	352242150423392	1110364	JAY PRAKASH PAL
V3203	352242150423418	1036671	ABHISHEK KUMAR DUBEY

For Globalspace Technologies Ltd

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-120 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Sunny Jeevanlal Gupta

Ph. 8108941999

**Billing Address:**

Sunny Jeevanlal Gupta

Room No -1, Satale Colony,Nr,Devi Dayal School,Marattha  
Kolsewadi,Kalyan , Thane,Maharastra-421306

8108941999

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3204	352242150423400	1104582	DEEPU RAMLAKHAN RAVIDAS
V3205	352242150413815	1102468	PRADEEP KUMAR CHAURASIA
V3206	352242150423442	1102874	MAHADEV DAGADU PATIL

For **Globalspace Technologies Ltd**  
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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-121 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Rahul Singh

Ph. 7020301173

**Billing Address:**

Rahul Singh

A-2,704,Sneha Vihar,Dangat Patil Nagar, Nda Road,  
Shivane,Pune,Maharashtra-411023

7020301173

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3207	352242150413807	1112584	NITIN YAMGAR
V3208	352242150423293	1109450	GOPINATH NAVNATH SATAV
V3209	352242150422980	1110980	DEEPAK ARUN RAJBHOJ
V3210	352242150423145	1109612	Yogesh Ram Saudagar
V3301	352242150433649	1023410	BHAU SADASHIV CHAVAN

For Globalspace Technologies Ltd

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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-122 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Bhatt Jagrutkumar Yogeshkumar

Ph. 9428221887

**Billing Address:**

Bhatt Jagrutkumar Yogeshkumar

8, Nisarg Home,Nr.MCC concrete Plan ,,Village  
Dumad,Baroda,Gujarat-391740

9428221887

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3302	352242150414003	1106273	VAGHELA HARDIP
V3303	352242150433821	1104768	ANAND SHUKLA
V3304	352242150433441	1106494	BRIJESH YADAV
V3305	352242150433714	1104769	GANESH SANJAY BIRARI

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-123 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
Hitesh Bhimjibhai Chandegra  
Hitesh Bhimjibhai Chandegra  
Ph. 9879020881

**Billing Address:**  
Hitesh Bhimjibhai Chandegra  
Akshar Residency 2,Flat No 205,Wing -A, Shantiniketan  
Avenue,Opp Tulsi Super Market, Ahead Alap  
Greencity,Rajkot,Gujarat-360001  
9879020881

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3306	352242150433813	1107585	AAKIBHAI GAFARBHAI NAVGADHVALA

For **Globalspace Technologies Ltd**  
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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-124 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Darshan Ashokbhai Mehta  
Ph. 8668556947

Billing Address:  
Darshan Ashokbhai Mehta  
Plot No 23, Mecosabagh Christan Colony,Nr.Ajay Medical,Kadwi  
Chowk,Nagpur,Maharastra-440017  
8668556947

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3307	352242150433979	1109608	ANKITA RUPRAO WADIBHASME
V3308	352242150433805	1110886	ZUBAIR AHMAD
V3309	352242150433748	1112136	ANAND PAL

For Globalspace Technologies Ltd  
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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-125 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Jaydeep Atkare  
Ph. 9823642824

Billing Address:

Jaydeep Atkare  
Mahajani Plots,Jathar Peth Road,0,Akola,Maharashtra-444001  
9823642824

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3310	352242150434001	1038825	SHAIKH SAADIQUE SHAIKH MATEEN

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Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-126 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Mangesh Gaikwad

Ph. 9822186222

Billing Address:

Mangesh Gaikwad

Flat No S-12,Rugved Height'S,B/H Ice  
Factory,Jatharpeth,Akola,Maharashtra-444001

9822186222

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3401	352242150436683	1106958	PRAVEEN KUMAR
V3402	352242150438416	1109957	SATENDRA MISHRA

For Globalspace Technologies Ltd

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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-127 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Mohd Naveed Ali Khiliji

Mohd Naveed Ali Khiliji

Ph. 9561720787

**Billing Address:**

Mohd Naveed Ali Khiliji

S/o Mohd Shoukt Ali,H No 41134, New COLony,Roshan Gate,Aurangabad,Maharastra-431001

9561720787

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3403	352242150435362	1109322	ANIRUDHA ANANDE

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-128 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Shankar Jayavant Sabale

Ph. 7304595464

**Billing Address:**

Shankar Jayavant Sabale

A/P Janraovwadi, Near Athani Road Janraovwadi, Tal Miraj Dist  
Sangli, Sangli, Maharashtra-416428

7304595464

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3404	352242150433870	1107057	NAYAKU SAWANTA KORE
V3405	352242150433763	1105484	GANESH RAVASAHEB SWADDI
V3406	352242150433573	1111725	PRASHANT KAKASO GAIKWAD
V3407	352242150433490	1109815	VINAYAK SAMBHAJI PATIL

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-129 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Dipak Choudhary

Dipak Choudhary

Ph. 7580914909

**Billing Address:**

Dipak Choudhary

N-418, Singapore green view society, Talawali chanda  
indore, Indore, Indore, Madhya Pradesh-453771

7580914909

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3408	352242150433789	1102354	SHIVKRIPAL GURJAR
V3409	352242150433888	1109772	RAJPAL SINGH SONGARA
V3410	352242150433953	1038534	MOHMAD MUNSIF

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-130 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Vivek Sharma

Vivek Sharma

Ph. 7879549990

**Billing Address:**

Vivek Sharma

H No -11,Dev Residency,,B/H Prem Nagar,,Nr.Regal Towan  
Awadhपुरi,Bhopal,MP,MP-462022

7879549990

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3501	352242150411173	1109177	KISHANA KANHAIYA
V3502	352242150411181	1101961	MAHADEO MAKODE
V3503	352242150410860	1028929	ASHOK KUMAR DUBEY

For **Globalspace Technologies Ltd**  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-131 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Pradeep Singh Thakur

Ph. 9303915865

**Billing Address:**

Pradeep Singh Thakur

Shiv City,44,Near Hamu Khedi,Dewas Road,Ujjain,Madhya  
Pradesh-456010

9303915865

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3504	352242150411082	1100714	NILESH KUMAR CARPENTER
V3505	352242150411116	1027222	AVINASH RAJPUT
V3506	352242150411108	1037415	NARESH GURJAR
V3507	352242150411215	1038856	WASSIM MOHAMMED
V3508	352242150411090	1104207	RAVI RATHORE

For **Globalspace Technologies Ltd**

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-132 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Nivesh Deepak Bhatt

Ph. 9826435263/9303907248

**Billing Address:**

Nivesh Deepak Bhatt

231/A, Shakti Nagar,Badanpur Road,Near Kids World  
School,Jabalpur,MP-482001

9826435263/9303907248

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3509	352242150417477	1107236	NAMAN TIWARI

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-133 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Harun Rasheed S

Harun Rasheed S

Ph. 9940284010

**Billing Address:**

Harun Rasheed S

887 A-1177,26th Street,B V Colony,Vyasarpadi,Chenna,Tamil Nadu,,,,-600039

9940284010

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3510	352242150417220	1109948	Prem Kumar M
V3601	352242150450460	1111008	KARTHIK
V3602	352242150450411	1011078	P. SATISH
V3603	352242150450478	1040458	GOPI A.

For **Globalspace Technologies Ltd**  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-134 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

R Vijay

Ph. 8667433949

**Billing Address:**

R Vijay

NO 82/50, 7th street,Annai Sivagami  
nagar,Enamore,Chennai,Tamilnadu-600057

8667433949

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3604	352242150450502	1039913	A MAHESHWARAN

For **Globalspace Technologies Ltd**  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-135 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

E Sudarsan Eathiraj

Ph. 9087482804

**Billing Address:**

E Sudarsan Eathiraj

Surya Nagar, No 89, First Floor, Narasingapuram, Bhel, Vellore, Tamil Nadu-632406

9087482804

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3605	352242150450601	1032478	B. PRAKASHAM
V3606	352242150450486	1103533	GOWTHAM M
V3607	352242150450593	1107125	GOWRI SHANKAR
V3608	352242150450510	1102675	H SADAM HUSEN
V3609	352242150450445	1111718	RAMESH VELLAKANNU

For **Globalspace Technologies Ltd**

Authorized Signatory

INVOICE

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-136 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Vinoth Kumar A H

Ph. 9171908524

**Billing Address:**

Vinoth Kumar A H

7/10, seshathri street, palanimuthu nagar,  
villapuram, Madurai, Madurai, Madurai, Tamilnadu-625012

9171908524

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3702	352242150422873	1104871	V.C UMANATH
V3703	352242150436279	1106860	KATHIRESAN S
V3704	352242150422857	1103941	MOHAMED SUFI ALAM JAFARULLA
V3705	352242150436246	1104228	MANIKANDAN

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-137 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Mahamkali Venkata Rajesh

Ph. 9966665656

**Billing Address:**

Mahamkali Venkata Rajesh

S/o Kameshwara Rao,Shop Employees Colony . Falt No 205,Heigh  
Way Heights, Opp Kaika Matha Temple,Guntur,AP-522001

9966665656

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3706	352242150422774	1108798	FASI AHAMMAD SHAIK
V3707	352242150436287	1105459	MOHAMMAD ALI

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-138 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Rahul P S

Ph. 9003311620

**Billing Address:**

Rahul P S

13-1-43 A,Nadar New Street,Vadipatti T K  
,Sholavadhan,Madurai,Tamilnadu-625214

9003311620

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3708	352242150422717	1107337	YASICK IMRAN KHAN
V3709	352242150436253	1107346	PRAKASH S
V3710	352242150422659	1104695	ARUN KUMAR SHIVARAMAN
V3801	352242150450080	1107852	ARUN RAJ R

For **Globalspace Technologies Ltd**  
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INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-139 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Musthaq Tharayil  
Ph. 9946967170

Billing Address:

Musthaq Tharayil  
Tharayil house,West kodur,Kodur (post),Malappuram,Kerala-676504  
9946967170

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3				Total:	₹20999.988	

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3802	352242150450627	1031779	SUDHEESH A.
V3803	352242150450650	1030826	PRASANTH KUMAR P.S.
V3804	352242150450635	1111328	MUHAMMED SUHAIL

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-140 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Manikantan S  
Ph. 9809809460

Billing Address:

Manikantan S  
S/O SreeKumar,Kailasom,Pazhaveed PO,Alapuzha,Kerala-688009  
9809809460

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3805	352242150450619	1027657	SHEFEER K.
V3807	352242150450676	1108924	AKHIL PRATHAPAN
V3808	352242150450668	1028349	ROOPESH M.

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-141 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Lakshmi Narayana Pai. N

Lakshmi Narayana Pai. N

Ph. 9895825461

**Billing Address:**

Lakshmi Narayana Pai. N

S/o K Narsima Pai,Lakshmi Nivas,Kannamangalam N  
Puram,Alappuzha,Kerala-688011

9895825461

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3806	352242150450643	1106512	GOKUL R NAIR
V3809	352242150450684	1102097	SARATH KUMAR V S
V3810	352242150449777	1024277	DHANESH AMBADATH

For **Globalspace Technologies Ltd**  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-142 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
B Hemanth Kumar  
Ph. 9481435058

Billing Address:  
B Hemanth Kumar  
20,Keerthi Nilaya,1st Floor,1st A cross,Jakkur Layout,Bangalore,0-560064  
9481435058

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3901	352242150433391	1038888	RAMESH U

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-143 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

SANJEEV

Ph. 9968400664

Billing Address:

SANJEEV

K-21/26-St No. 14,-West Gonda-Delhi-Delhi-110053

9968400664

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3902	352242150434209	1104327	MOHAMMAD AKBAR
V3903	352242150433383	1112622	MOHIT KUMAR /JUGNU KUMAR

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-144 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

RAMESH DADARWAL

Ph. 9509551477

**Billing Address:**

RAMESH DADARWAL

C-408,Unnati vihar Harmada-Loha mandi road-Harmada-Jaipur-  
Rajasthan-302013

9509551477

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3904	352242150434092	1102269	RISHI RAJ SINGH
V3905	352242150434308	1107105	KRISHNAPAL SINGH

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-145 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
GHANSHYAM SAHU  
GHANSHYAM SAHU  
Ph. 9691271915  
  
S/O Siyaram Sahu, House No-1, -Behind of E.W.S. Colony ,  
Dindayal Colony, -Mangala, Bilaspur-CHHATTISGARH-  
CHHATTISGARH-495001  
9691271915

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3906	352242150433417	1112091	SATANAND CHANDRAKAR

For **Globalspace Technologies Ltd**  
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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-146 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SUDIPTA KARMAKAR  
Ph. 9477016121;9051763893

Billing Address:  
SUDIPTA KARMAKAR  
110-Paschim Para-P.O.- Rahara-24 Parganas North-West Bengal-700118  
9477016121;9051763893

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3907	352242150434068	1104942	RAHUL SHAW

For Globalspace Technologies Ltd  
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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-147 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Alok Srivastava

Ph. 9651532222

**Billing Address:**

Alok Srivastava

Llj , 35 Havelock Road , Lucknow , Lucknow - Uttar Pradesh - 226001

9651532222

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3908	352242150433896	1033107	ARTI SINGH

For Globalspace Technologies Ltd

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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-148 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Arti Singh  
Ph. 9818005708

Billing Address:  
  
Arti Singh  
C - 543B, JVTS Garden , Chhatterpur Ext., Nr. Nanda Hospital ,  
New Delhi , New Delhi - Delhi - 110074  
9818005708

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V3909	352242150433409	1103930	VIVEK KHARE
V3910	352242150434142	1109609	MANEESH KUMAR TYAGI

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-149 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
Shailendra Dixit  
Shailendra Dixit  
Ph. 9935818238

Shailendra Dixit  
Khasra No.1276 , Lane No.6 , Madhuvan Vihar Colony , Haibatmau ,  
Mawaiya, Near SGPGI,Pancham Kheda Road , Lucknow - UP -  
226014  
  
9935818238

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4001	352242150434894	1104916	AMAN SHARMA
V4002	352242150434225	1106447	SACHIN MITTAL

For **Globalspace Technologies Ltd**  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-150 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
Subhasish Mondol  
Ph. 9830368998

**Billing Address:**  
Subhasish Mondol  
36, Rajani Mukherjee Road , P.O. Sahapur , Kolkata , Kolkata - West Bengal - 700038  
9830368998

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4003	352242150434845	1109685	SUBHANKAR UKIL
V4004	352242150437368	1039791	AMARENDRA KUMAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-151 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
Hrushikesh Bhute  
Hrushikesh Bhute  
Ph. 8898824420

**Billing Address:**  
Hrushikesh Bhute  
402 Tranquil Bay1 Kashinath Dhuru Road , Dadar West , Mumbai ,  
Mumbai - Maharashtra - 400028  
8898824420

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					<b>Taxable Amount:</b>	₹35593.2
					<b>CGST 9.0%:</b>	₹3203.388
					<b>SGST 9.0%:</b>	₹3203.388
Total Items/Qty: 1 / 6					<b>Total:</b>	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4005	352242150434324	1111293	SHEKHAR SAWANT
V4006	352242150437335	1111292	ABHIJIT CHANDRAKANT YEJARKAR
V4007	352242150434837	1111359	VAIBHAV VILAS MALODE
V4008	352242150437343	1107783	NILESH WAGH
V4009	352242150434290	1102818	ATUL MAHADEO SHEJOLE
V4010	352242150436774	1106145	VAIDYA MIHIR

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-152 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
  
Puneet Sabbarwal  
  
Puneet Sabbarwal  
  
Ph. 9956316176

**Billing Address:**  
  
Puneet Sabbarwal  
  
250/10,Babu Purwa Colony,Kidwai Nagar,Kanpur,Uttar Pradesh-  
208011  
  
9956316176

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4103	352242150426809	1106739	TARUNA SAMMI

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-153 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Himanshu Pandey

Ph. 8115799990

**Billing Address:**

Himanshu Pandey

Himanshu pandey,4/194 vaibhav khand in front of mantri avash  
campus,Gomti Nagar,Lucknow,Uttar Pradesh-226010

8115799990

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4104	352242150426841	1103417	ANISH KUMAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-154 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Aravind Sharashwat

Ph. 8273849273

**Billing Address:**

Aravind Sharashwat

H no. 3, air enclave colony,Murali vihar,  
dauretha,Shahganj,Agra,Uttarpradesh-282010

8273849273

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4105	352242150427328	1109749	MAYANK PATHAK
V4106	352242150426825	1111883	VISHAL RATHORE

For Globalspace Technologies Ltd

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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-155 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Prabhat Ranjan

Ph. 9555136686

**Billing Address:**

Prabhat Ranjan

House No 187, Gali No 5, New Sarpanch  
Colony, Sehatpur, Faridabad, Haryana-121003

9555136686

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4107	352242150426775	1102301	ASHISH TOMAR

For **Globalspace Technologies Ltd**

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-156 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Aumbast Vansh Bhushan  
  
Ph. 8709741460

Billing Address:  
  
Aumbast Vansh Bhushan  
  
Adarsh Nagar, Road No. 11,Near 70,Fit Road, Sipara,P.O.  
Anisabad,,P.O. Anisabad, Via-Pakri, P.S. Beur,Patna,Bihar-800002  
  
8709741460

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4108	352242150426791	1037904	KUNAL KUMAR

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-157 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Shaikh Soyeb Ahmedhusain  
Ph. 9376496107

Billing Address:  
Shaikh Soyeb Ahmedhusain  
18,AI,Rahmani Row House,Near Muskan Park Garden,Opp  
Bhagwati Appartment,Vejalpur,Ahmedabad,Gujarat-380051  
9376496107

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4109	352242150426965	1109224	KADAM NIMESH

For Globalspace Technologies Ltd  
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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-158 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Mohammed Abeer

Ph. 9700414642

**Billing Address:**

Mohammed Abeer

Flat No 504,5th Floor, H No 10-3-3/B-1 to 4,Kohinoor  
Residency,,Royal Colony, Humayan nagar,Hyderabad,AP-500028

9700414642

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4110	352242150427559	1108417	MULAKALAPALLI UPENDER

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-159 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

H M Dinesh

H M Dinesh

Ph. 9972530008

**Billing Address:**

H M Dinesh

Sri yellma Devi PG,Thavarekere Main Road, near ICIC bank  
ATM,Bangalore,BANGALORE,KARANATAKA-560029

9972530008

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4201	352242150413682	1103893	CHANNABASAVA M

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-160 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
AMAN ARYA  
H. No.-A-100, First Floor, Near Sharda Gun House,C/O Surinder  
Kumar Arora,Sharda Puri, Ramesh Nagar, Rajouri  
Garden,Delhi,Delhi-110015  
  
7507391986

AMAN ARYA  
Ph. 7507391986

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4202	352242150429480	1102304	NITIN AGARWAL
V4203	352242150429761	1109496	ANKIT PARASHAR
V4204	352242150429506	1102683	SHIVAM KUMAR LAHARIYA

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-161 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
RAVI PRAKASH PANDEY  
Ph. 9893395690

Billing Address:  
RAVI PRAKASH PANDEY  
Near Metro apillar No. 703,C/O Vikrant Sharma, Plot No. 11 A, 12  
and 13, OM Vihar Phase 1,Uttam Nagar,New Delhi,Delhi-110059  
9893395690

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4205	352242150429803	1112222	AJAY KUMAR

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-162 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

RAKESH TRIPATHI

Ph. 9643041170

**Billing Address:**

RAKESH TRIPATHI

Gali No - 13,House no .313,Laxman vihar phase 1 near by ball  
bharti school gurgaon,Gurgaon,Haryana-122006

9643041170

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4206	352242150429779	1109585	ADITYA KUMAR SHARMA
V4207	352242150429837	1109474	ARVIND KUMAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-163 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SANTOSH SINGH  
Ph. 9453719458

Billing Address:  
SANTOSH SINGH  
C/O. Devendra Pratap Singh,Rahul Nagar,Manaya,Nr Tarun Inn  
Hotel,Azamgarh,Uttar Pradesh-276001  
9453719458

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4208	352242150429795	1104918	DEEPAK SINGH

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-164 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

RAHUL SHARMA

Ph. 9548682707

**Billing Address:**

RAHUL SHARMA

Chaudhary Colony,Krishna Puram,Bhghpat Road,Meerut,Uttar Pradesh-250002

9548682707

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4209	352242150429829	1109494	VIKAS PARASHAR
V4210	352242150429753	1103663	AJAY RATHAUR

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-165 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

MUKUL KUMAR SINGH  
Ph. 9534754619

Billing Address:

MUKUL KUMAR SINGH  
C/O. Chaturghun Prasad,Budha Colony,Patna,Patna,Bihar-800001  
9534754619

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4301	352242150413781	1110044	Sagar Kumar

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-166 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

MAYURKUMAR PANDYA

Ph. 9879864057/9879842056

**Billing Address:**

MAYURKUMAR PANDYA

207 Shivalay Residency,,Behind Bharat Pump,,Wagodia, Dhaboi  
Ring Road,Baroda,Gujarat-390025

9879864057/9879842056

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4302	352242150411884	1112548	SHAHANI INDRAJEET SHIVCHAND
V4303	352242150421073	1111955	SHARMA MANOJKUMAR RAMGOPAL
V4304	352242150413773	1105155	PARESHKUMAR VALABHAI KATARIYA
V4305	352242150423657	1109701	KATARIYA JASHUBHAI NAGAJIBHAI

For **Globalspace Technologies Ltd**  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-167 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**

**Customer Details:**

PAVAN KUMAR MISHRA

PAVAN KUMAR MISHRA

Ph. 8108258609

601/B Rukmini Garden Building no-02,Mahaganpati road,  
Radhanagar,Near Mahaganpati Hospital Tiwala  
(East),Kalyan,Maharashtra-421605

8108258609

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4306	352242150423517	1109968	PRAVIN HARIRAM YADAV
V4307	352242150423624	1109999	JITENDRA YADAV
V4308	352242150423590	1106791	Durgesh Mishra
V4309	352242150413963	1112462	ROHIT DUBEY

For **Globalspace Technologies Ltd**  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-168 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

HARSHAL ISHWAR BHADANE

Ph. 7248901213

**Billing Address:**

HARSHAL ISHWAR BHADANE

Flat No A -103 ,GatNo -90,Eva Homes Pimpri Chinchwad,Chikhali  
,Pune ,Maharastra,pune,maharastra-411062

7248901213

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4310	352242150423640	1111918	DIGAMBAR ARUN MALI
V4401	352242150421578	1111951	ARIF DASTGIR ATAR
V4402	352242150437640	1035432	IMRAN KHAN PATHAN

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-169 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
DAVID M  
  
Ph. 9885130499

Billing Address:  
  
DAVID M  
  
Flat no:101, 11-4-615/A,Mytri apartments , Backside ST.ANTHONYS  
CHRUCH,Bazar Ghat,Hyderabad,Telangana-500004  
  
9885130499

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4403	352242150421818	1109809	FARIDULLA S
V4404	352242150423665	1109771	MUTHU MANAVALAM

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-170 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SANDEEP CHANDA

Ph. 9299994790

**Billing Address:**

SANDEEP CHANDA

Flat No:103, Sanjana Landscape, Road No 1, Lane 1A, Om Vihar  
Col, Hyderabad, Andhra Pradesh-500098

9299994790

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4405	352242150437764	1040753	POTHARAPU SANTHOSH
V4406	352242150421313	1101275	ABDUL WADOOD
V4407	352242150423707	1101299	MADASU VIKRAM

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-171 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
PRASHANT KUMAR  
Ph. 9804292811

Billing Address:  
PRASHANT KUMAR  
C/O- UTL Pharmacy Pvt.Ltd (Cadila)-Prashant Kumar-Near  
Bhajuratna,Adarsh Nagar,Birgunj-Birganj-Nepal-44301  
9804292811

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4408	352242150437756	1111115	SURAJ SARRAF

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-172 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Rakesh Kumar Rathore

Ph. 9212504037

**Billing Address:**

Rakesh Kumar Rathore

Plot No. S-81 A , Mohan Garden , Uttam Nagar , Delhi - Delhi - 110059

9212504037

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4409	352242150423616	1110442	CHINMOY BHATTACHARYA

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-173 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Hardik Shah

Hardik Shah

Ph. 9833145625

**Billing Address:**

Hardik Shah

404, Navanath CHS, M G Road , Kandivali (West) , Mumbai ,  
Mumbai - Maharashtra - 400067

9833145625

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4410	352242150423632	1053571	DAMODARAN L

For **Globalspace Technologies Ltd**  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-174 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

RAM MOHAN UPADHYAY  
Ph. 7503724234

Billing Address:

RAM MOHAN UPADHYAY  
232,Chirag Delhi-Malviya Nagar-South Delhi-Delhi-Delhi-110017  
7503724234

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4501	352242150414037	1111460	SRIKANT
V4502	352242150436782	1111909	Anuj Dubey

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-175 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

LALIT BANSAL

Ph. 8010380564

**Billing Address:**

LALIT BANSAL

Bhopura, Sahibabad-D-2,Panch Sheel Enclave-Ghaziabad-  
Ghaziabad-Uttar Pradesh-201005

8010380564

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4503	352242150436303	1108117	VIJENDRA JHA
V4504	352242150436717	1110498	ABDUL KADIR
V4505	352242150414045	1109997	ROSHAN KUMAR JHA
V4506	352242150436196	1110725	GOPAL KRISHNA JHA

For **Globalspace Technologies Ltd**  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-176 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
MOHD. AYAZ NAEEM  
Ph. 9650375970

Billing Address:  
MOHD. AYAZ NAEEM  
Street No.21-R - 49/1-Brahampuri, New Seelampur-Delhi-Delhi-110053  
9650375970

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					Taxable Amount:	₹29661
					CGST 9.0%:	₹2669.49
					SGST 9.0%:	₹2669.49
Total Items/Qty: 1 / 5					Total:	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4507	352242150436337	1101687	SHAURY AGRAHARI
V4508	352242150414052	1106862	RAKESH KUMAR JHA
V4509	352242150435974	1032649	ANIL KUMAR SINGH
V4510	352242150436311	1040746	ARJUN KUMAR THAKUR
V4601	352242150416990	1036618	RAHUL KUMAR JHA

For Globalspace Technologies Ltd  
Authorized Signatory

# INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-177      Invoice Date: 26 Dec 2024      Due Date: 26 Dec 2024

Customer Details:

ABHISHEK PRIYADARSHI  
Ph. 9968003307

Billing Address:

ABHISHEK PRIYADARSHI  
S F 3-A-90, Park View Soci-Dlf Colony,Dilsad Colony Extn 2-  
Ghaziabad-Uttar Pradesh-201005  
9968003307

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					Taxable Amount:	₹29661
					CGST 9.0%:	₹2669.49
					SGST 9.0%:	₹2669.49
Total Items/Qty: 1 / 5					Total:	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4606	352242150416891	1032673	DHANRAJ YADAV
V4602	352242150417089	1111126	SOHAN PRAKASH UPADHYAY
V4603	352242150417063	1033130	KEWAL KISHAN
V4604	352242150417121	1112038	SATYA PRAKASH TIWARI
V4605	352242150416966	1036120	AMARDEEP GAUTAM

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-178 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

HARSH BHARDWAJ

Ph. 8860468308

**Billing Address:**

HARSH BHARDWAJ

V.P.O. Serathana, Ward No. 5-Teh Nagrota Bagwan--Kangra-  
Himachal Pradesh-176056

8860468308

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4607	352242150416974	1038177	PAWAN KUMAR BEHGAL
V4608	352242150416552	1028114	SUDARSHAN SINGH
V4609	352242150416917	1034315	VIVEK KUMAR
V4610	352242150416875	1101509	VIKAS
V7608	352242150422212	1035755	PRINCE SHARMA

For **Globalspace Technologies Ltd**

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-179 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SACHIN KUMAR GARG

Ph. 9034883000

**Billing Address:**

SACHIN KUMAR GARG

Near Simran Sweet-Nagpal Calony-New Ramesh Naga, Bhawana  
Clinic Tehseel Camp.-Panipat-Haryana-132103

9034883000

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4701	352242150421867	1033970	ARUN RAI
V4702	352242150438382	1038649	DISHANT
V4703	352242150421883	1039953	ASHISH SONI

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-180 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

DEVENDER YADAV  
Ph. 9416605663

Billing Address:

DEVENDER YADAV  
Sector- 09-H. No. 1103--Gurgaon-Haryana-122001  
9416605663

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					Taxable Amount:	₹35593.2
					CGST 9.0%:	₹3203.388
					SGST 9.0%:	₹3203.388
Total Items/Qty: 1 / 6					Total:	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4704	352242150438358	1106868	JITENDER KUMAR
V4705	352242150422444	1020741	GAURAV MEHTA
V4706	352242150421636	1105470	SUMIT KUMAR GAUR
V4707	352242150439224	1039189	BABOO LAL
V4708	352242150421875	1036821	SANJAY KUMAR SHARMA
V2401	352242150422154	1036821	SAROOP KUMAR

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-181 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

BILAL AHMED BHAT

Ph. 9622070789, 9858065059

**Billing Address:**

BILAL AHMED BHAT

Mugal Mohalla-Chattabal-Near Water Tankey-Srinagar-Jammu And Kashmir-190001

9622070789, 9858065059

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					<b>Taxable Amount:</b>	₹35593.2
					<b>CGST 9.0%:</b>	₹3203.388
					<b>SGST 9.0%:</b>	₹3203.388
Total Items/Qty: 1 / 6					<b>Total:</b>	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4709	352242150438457	1014480	YOUNIS H ZEHGEER
V4710	352242150439265	1028127	SHEIKH RIYAZ AHMAD
V4801	352242150430355	1112457	UMAIR NISAR
V4802	352242150430074	1111748	SAMEER AHMAD SOFI
V4803	352242150430124	1105624	TAHIR HUSSEN
V4804	352242150430454	1101665	MUBASHIR AHMAD KUMAR

For Globalspace Technologies Ltd

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-182 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
VISHAL SETHI  
Ph. 9872569422

Billing Address:  
VISHAL SETHI  
Chatti Gali-Kucha Barkat Ram-Near Turi Bazar-Ferozpur-Punjab-152002  
9872569422

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4805	352242150430538	1012871	VIRENDRA KUMAR
V4806	352242150430645	1107548	SOURABH GAKKHAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-183 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

KAPIL SUNEJA

Ph. 8699201314

Billing Address:

KAPIL SUNEJA

1930 GF, Global city, sector 124-Sunny enclave-Site C-Kharar-  
Punjab-140301

8699201314

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4807	352242150430488	1029390	RANJIT SINGH
V4808	352242150431940	1024237	ASHISH BHARDAWAJ

For Globalspace Technologies Ltd

Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-184 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SHIVAM ARORA  
Ph. 7837775920

Billing Address:  
SHIVAM ARORA  
H.No.4876/18-St.No.7-Daim Ganj,Main Bazar-Amritsar-Punjab-143001  
7837775920

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4809	352242150430140	1035278	GOURAV KHAJURIA
V4810	352242150430249	1028281	RINKU PANDITA

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-185 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
JAILENDRA KUMAR MISHRA  
Ph. 8765287819

Billing Address:  
JAILENDRA KUMAR MISHRA  
Suneel pco and Brijesh Cyber cafe-Prayag complex,Rikabganj--  
Faizabad-Uttar Pradesh-224001  
8765287819

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4901	352242150421917	1110217	SATYENDRA MISHRA
V4902	352242150421909	1105684	ASHISH TRIPATHI

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-186 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

NIKHIL MISHRA

Ph. 7379557973

Billing Address:

NIKHIL MISHRA

S/o Ravindra Nth Mishra-303 Mela Campus-Mandhana-Kanpur-  
Uttar Pradesh-209217

7379557973

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4903	352242150421982	1110511	ASHISH YADAV

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-187 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
AVANISH KUMAR MISHRA  
Ph. 7919154887

Billing Address:  
AVANISH KUMAR MISHRA  
Avanish Kumar Mishra-Village bethar-Post bethar-Unnao-Uttar  
Pradesh-209801  
7919154887

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4904	352242150422006	1102399	ANKUR DIXIT
V4905	352242150438903	1104437	AMAN SINGH
V4906	352242150439505	1104793	SUDHANSHU TRIPATHI

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-188 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
ASHISH AGRAWAL  
Ph. 9616171688

Billing Address:  
ASHISH AGRAWAL  
E 17 & 18, A-4 First Floor , -Girijesh Bhawan,Vishwakarma Nagar  
Colony-Chittayipur-Varanasi-Uttar Pradesh-221005  
9616171688

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4907	352242150438721	1101515	VIVEK KUMAR PANDEY
V4908	352242150421941	1100488	VIVEK KUMAR SINGH

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-189 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
PRAVEEN KUMAR PANDEY  
Ph. 9450529127

Billing Address:  
PRAVEEN KUMAR PANDEY  
Kailash Puri Lane No. 2-Behind Buffer Godown-CC Road Deoria-  
Deoria-UTTAR PRADESH-274001  
9450529127

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4909	352242150421925	1040440	AKHILESH KUMAR MALL

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-190 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
MANGLESH MISHRA  
  
Ph. 9379705914

Billing Address:  
  
MANGLESH MISHRA  
  
B-79, KH.No - 62-Hasemau-Devanya-Lucknow-Uttar Pradesh-  
226010  
  
9379705914

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V4910	352242150438572	1111124	ANURAG KUMAR MISHRA
V5001	352242150450148	1034864	HIMANSHU SHUKLA

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-191 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
CHANDAN SINGH  
Ph. 9919871166

Billing Address:  
CHANDAN SINGH  
S/O Shri Dhanraj Singh-Radha Nagar-Nas Basti,Raj Nagar Colony-  
Fatehpur-Uttar Pradesh-212601  
9919871166

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5002	352242150450130	1101870	ABHISHEK YADAV

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-192 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
MAHENDRA SINGH  
Ph. 7340204915

Billing Address:  
MAHENDRA SINGH  
13 , Jai bhawani Nagar-Born 2nd Phase Sangriya-Jodhpur-Jodhpur-  
rajasthan-342013  
7340204915

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5003	352242150449959	1111160	MAHENDRA SINGH

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-193 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SANJAY KUMAR  
Ph. 7014144793

Billing Address:  
SANJAY KUMAR  
F-511, Ghar Angan Kankha Ki Dhani,-Sanganer, -Jaipur, Rajasthan  
,-JAIPUR-JAIPUR-302029  
7014144793

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5004	352242150450114	1040451	RAKESH KUMAR KUMAWAT
V5005	352242150449504	1028583	RAKESH KUMAR SHARMA
V5006	352242150449546	1019714	JITENDRA KUMAR SHARMA
V5007	352242150449629	1034869	JAIBIR SINGH

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-194 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SANJEEV KUMAR JHA

Ph. 9968239730

**Billing Address:**

SANJEEV KUMAR JHA

Flat No A- 78, Ug Shree Ganesh Appartm-A Block, Dlf Colony-  
Bhopura,Sahibabad-Ghaziabad-Uttar Pradesh-201005

9968239730

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					<b>Taxable Amount:</b>	₹35593.2
					<b>CGST 9.0%:</b>	₹3203.388
					<b>SGST 9.0%:</b>	₹3203.388
Total Items/Qty: 1 / 6					<b>Total:</b>	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5008	352242150449579	1109346	NITISH KUMAR
V5009	352242150449660	1110211	ANISH KUMAR
V5010	352242150449652	1026621	VINAY KUMAR
V5101	352242150427245	1040109	SHANKAR KUMAR SINGH
V5102	352242150427260	1034249	AMIT KUMAR
V5103	352242150427286	1102196	NIRDOSH BHATI

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-195 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SHASHIKANT CHAUDHARY

Ph. 9958011118

**Billing Address:**

SHASHIKANT CHAUDHARY

Gali no 3-New Multan Nagar Bagpat Road-Near Sarkari School-  
Meerut-Uttar Pradesh-250002

9958011118

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5104	352242150430603	1037933	HARI DYAL SHARMA
V5105	352242150430397	1109520	SUMIT KUMAR
V5106	352242150430553	1026605	MOHIT KUMAR
V5107	352242150430504	1026864	KARUN DAYAL VERMA
V5108	352242150430462	1108142	KISHOR

For **Globalspace Technologies Ltd**

Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-196 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

PRAVAL PRATAP SINGH  
Ph. 9808267042

Billing Address:

PRAVAL PRATAP SINGH  
Chandra Nagar Colony-4/124-Baluganj-Agra-Uttar Pradesh-282001  
9808267042

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					Taxable Amount:	₹29661
					CGST 9.0%:	₹2669.49
					SGST 9.0%:	₹2669.49
Total Items/Qty: 1 / 5					Total:	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5109	352242150430405	1106969	ARUN KUMAR SHARMA
V5110	352242150430322	1100508	ROHIT SHARMA
V5201	352242150423541	1035663	DEEPAK KUMAR
V5202	352242150436469	1040698	NARESH
V5203	352242150422816	1040365	PRAVIN KUMAR

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-197 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
KISHORE KUNAL  
1/307 C/O Raunak Kumar-Govind Park colony, Surendra Nagar  
Aligarh-Near Vinod Bal Mandir Inter College-Aligarh-Uttar Pradesh-  
202001  
8527971289

KISHORE KUNAL  
Ph. 8527971289

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5204	352242150421933	1108531	AJAY KUMAR
V5205	352242150413583	1108826	LOKESH KUMAR
V5206	352242150422782	1101940	NOOR MOHAMMAD
V5207	352242150413575	1102198	PUSHPANDRA SINGH

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-198 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
GAJENDRA SINGH  
Ph. 9412352448

Billing Address:  
GAJENDRA SINGH  
S/O Shree Sompal Singh-House Number 180 Mahadev Puram 1st  
Gate-Mandawar Road-Bijnor-Uttar Pradesh-246701  
9412352448

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5208	352242150422832	1039755	MOHIT KUMAR PANDEY
V5209	352242150436915	1108432	VIKAS KUMAR
V5210	352242150423129	1109344	SHIVAM KUMAR

For Globalspace Technologies Ltd  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-199 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
RAVI SHANKAR DAS  
Ph. 9639306585

Billing Address:  
RAVI SHANKAR DAS  
h. no.1 lane. no 1 khatta colony-turner road-Deharadun-Dehradun-  
Uttarakhand-248001  
9639306585

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5301	352242150439737	1100347	JASVANT SINGH
V5302	352242150422378	1109584	AMIT RANJAN MISHRA
V5303	352242150422410	1034820	RAVI KASHYAP
V5304	352242150439844	1039756	MUKUT RAM GANGWAR

For Globalspace Technologies Ltd  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-200 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

AMRENDRA KUMAR SINGH

Ph. 9204542890

**Billing Address:**

AMRENDRA KUMAR SINGH

Ashoktal-Gasgoownroad,Sagoona-(Ashok Tal),Danapur Cantt-  
Patna-Bihar-801503

9204542890

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5305	352242150422279	1104794	SAKET SAURABH
V5306	352242150439554	1024129	AMIT KUMAR
V5307	352242150422030	1107086	RAJESH KUMAR SINGH

For **Globalspace Technologies Ltd**  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-201 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

PRASUN KUMAR ARYA

Ph. 9234647667

**Billing Address:**

PRASUN KUMAR ARYA

Prasun Kumar Arya C/O.Manoj Si-Flat No.405,Seo Ram Enclave-  
Lohanpur,Kadamkuan-Patna-Bihar-800003

9234647667

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5308	352242150422394	1109963	VIKRAM KUMAR
V5309	352242150439828	1101728	ANURADHA KUMARI
V5310	352242150422220	1107738	ADITYA RANA
V5401	352242150432443	1023011	PRADEEP KUMAR BETTIAH
V5402	352242150432765	1034147	RANJAN KUMAR PANDEY

For **Globalspace Technologies Ltd**

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INVOICE

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-202 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

ABHISHEK KUMAR PATHAK

Ph. 9523814286

**Billing Address:**

ABHISHEK KUMAR PATHAK

S/O N.Pathak-Veer Kunwarsingh Colony-Ward No.3,West Ok Tv  
Tower-Buxar-Bihar-802101

9523814286

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5403	352242150432377	1112536	SAURABH PANDEY
V5404	352242150432500	1104921	PANKAJ KUMAR
V5405	352242150432807	1112601	NAGENDRA KUMAR MISHRA
V5406	352242150432484	1026642	DHIRAJ KUMAR
V5407	352242150432682	1110604	MUKESH KUMAR PRASAD

For **Globalspace Technologies Ltd**

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-203 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SANTOSH KUMAR  
Ph. 8083961899

Billing Address:  
SANTOSH KUMAR  
C/O Ramesh Kumar Chaudhary-Goshala Road-Ambedkar Chowk-  
Sitamarhi-Bihar-843301  
8083961899

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5408	352242150432468	1112444	UDAY KUMAR
V5409	352242150432401	1112493	VINAY KUMAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-204 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SHISHIR KUMAR

Ph. 9431655812

**Billing Address:**

SHISHIR KUMAR

R.S. Enterprises-Opp. Anand Arogya Niketan, Benta Road-  
Laheriasarai,Darbh-Laheriasarai-Bihar-846001

9431655812

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5410	352242150432427	1105108	ROHIT KUMAR
V5501	352242150421594	1101382	BIKASH KUMAR
V5502	352242150439075	1037792	RUPAK KUMAR SINHA
V5503	352242150421990	1103462	KRISHNA GOPAL MANGLAM
V5504	352242150421669	1037798	CHANDRA MOHAN KUMAR

For **Globalspace Technologies Ltd**

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-205 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

PRINCE KUMAR

Ph. 7004858828

**Billing Address:**

PRINCE KUMAR

C/O - Chandrabali sharma,Sharma Niwash-Road no-1 West  
Vidhyanagar, Harmu-Jharkhand-Ranchi-Jharkhand-834002

7004858828

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5505	352242150421693	1028982	SARWESHWAR DAYAL
V5506	352242150421602	1103655	PAWAN KUMAR BARNWAL
V5507	352242150439588	1040752	AMIT KUMAR
V5508	352242150438663	1033497	DEEPAK KUMAR SINGH
V5509	352242150421701	1033722	SUSHIL KUMAR

For **Globalspace Technologies Ltd**

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-206 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
JYOTI KUMAR  
Ph. 9708779622

Billing Address:  
JYOTI KUMAR  
Jyoti kumar-Vill rajapur-P.o+p.s-bodhgaya,Dist-gaya,pin-824231-Gaya-Bihar-823001  
9708779622

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5510	352242150439620	1110411	RAJVEER

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-207 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
NIRAJ KUMAR MISHRA  
  
Ph. 7870595308

Billing Address:  
  
NIRAJ KUMAR MISHRA  
  
3rd floor ,Vasudev appartment-near durgar mandir-hirapur dhanbad-  
Dhanbad-Jharkhand-826001  
  
7870595308

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5602	352242150421958	1039716	CHANDAN KUMAR
V5603	352242150438796	1110456	SUNNY KUMAR SINGH

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-208 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

MUKESH KUMAR ROY  
Ph. 9386862666

Billing Address:

MUKESH KUMAR ROY  
Shanti Colony-Saraidhella--Dhanbad-Jharkhand-828127  
9386862666

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5604	352242150421974	1110199	TULSHI KUMAR CHOUDHARY
V5605	352242150438705	1033922	MANISH KUMAR GUPTA
V5606	352242150437517	1107382	CHANDAN KUMAR BHAIYA
V5607	352242150439497	1030998	CHANDRAKANT ROY

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-209 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
NITIN KUMAR  
  
Ph. 8804011068

Billing Address:  
  
NITIN KUMAR  
  
C/O Prakash Chand Mishra-Chandi Asthan-Basudedpur-Munger-  
Bihar-811202  
  
8804011068

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5609	352242150421966	1107660	ROHIT KUMAR JHA
V5610	352242150437665	1111631	ABHIMANYU

For Globalspace Technologies Ltd

Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-210 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
AJIT KUMAR SINHA  
Ph. 7763801772

Billing Address:  
AJIT KUMAR SINHA  
C/O Late Suresh Prasad Sinha-Nai Basti Mahadewa-North Of  
Gandhi Maidan-Siwan-Bihar-841226  
7763801772

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5702	352242150431858	1107345	MANISH KUMAR
V5703	352242150432252	1040577	SONU KUMAR SHARMA
V5704	352242150431833	1110245	GUR DEV SINGH

For Globalspace Technologies Ltd  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-211 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

ASHUTOSH GUHA  
Ph. 9706115531

Billing Address:

ASHUTOSH GUHA  
#N/A  
9706115531

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5705	352242150431866	1112094	DHANJIT DUTTA

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-212 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details: Billing Address:  
BIKI HUSSAIN  
#N/A  
Ph. 9706583085 9706583085

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5706	352242150431973	1112090	DEEP GHOSHAL

For Globalspace Technologies Ltd  
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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-213 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
PULOKESH NATH  
  
Ph. 9401827719

Billing Address:  
  
PULOKESH NATH  
  
Dudhpatil Part 5-Nathpara-Near Krishna Mandir-Silchar-Assam-788003  
  
9401827719

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5707	352242150431742	1111611	RAHUL DEY
V5708	352242150431882	1112607	RAJIB DHAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-214 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**

ATANU JANA

G-9,SHANTINEER HOUSING ESTATE,252 GOPAL LAL TAGORE ROAD ,BARANAGAR.KOLKATA-700036--G,9 ,SHANTANEER ABASHAN(PUBLIC QUARTERS).252 GOPAL LAL TAGORE ROAD-KOLKATA-West Bengal-700036

9804003940

**Customer Details:**

ATANU JANA

Ph. 9804003940

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					<b>Taxable Amount:</b>	₹35593.2
					<b>CGST 9.0%:</b>	₹3203.388
					<b>SGST 9.0%:</b>	₹3203.388
Total Items/Qty: 1 / 6					<b>Total:</b>	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5709	352242150431874	1012011	MS. SAGARIKA PATRA
V5710	352242150431965	1100951	MS. SHARMISTHA SAHA
V5801	352242150431254	1028643	SUROJIT DUTTA
V5802	352242150431221	1027523	ARIJIT CHETTERJEE
V5803	352242150431247	1107023	PIKU DAS
V5804	352242150431288	1110255	SUSOVAN JANA

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-215 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

TUSHAR KANTI GHOSH

Ph. 9874046753

**Billing Address:**

TUSHAR KANTI GHOSH

S/O Prabir Ghosh-VILL+PO-SUKDEBPUR-P.S-BISHNUPUR-24  
Parganas South-West Bengal-743503

9874046753

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	7	₹41525.4	₹7474.572(18%)	₹48999.972
					<b>Taxable Amount:</b>	₹41525.4
					<b>CGST 9.0%:</b>	₹3737.286
					<b>SGST 9.0%:</b>	₹3737.286
Total Items/Qty: 1 / 7					<b>Total:</b>	₹48999.972

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5805	352242150431270	1028406	SYED AHMAD
V5806	352242150431379	1107165	DEBDUT DEY
V5807	352242150431353	1110865	SAHEB BAIDYA
V5808	352242150431106	1111901	SHRIJIT GANGULY
V5809	352242150430926	1024301	SUDIP CHAKRABORTY
V5810	352242150431296	1028260	SOUMYAKANTI PRADHAN
V5901	352242150430108	1031347	SUBHANKAR KANRAR

For **Globalspace Technologies Ltd**

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-216 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
JAYABRATA SAHA  
Ph. 9874651300

Billing Address:  
JAYABRATA SAHA  
Ajmir Uttariya Apartment-Flat 4A-22, Barwaritala Road-Kolkata-West Bengal-700010  
9874651300

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5902	352242150431346	1110373	NILANJAN KUMAR GHOSH

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-217 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

AVIJIT BERA

Ph. 9874442255

Billing Address:

AVIJIT BERA

98/21 Narkeladanga Main Road---Kolkata-West Bengal-700054

9874442255

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5903	352242150431411	1100605	DEBJIT SARKAR
V5904	352242150431320	1029246	RAKESH SINGH
V5905	352242150431361	1031336	KOUSHIK CHAKRABORTY

For Globalspace Technologies Ltd

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INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-218 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

WASEEM RAJA  
Ph. 9830405460

Billing Address:

WASEEM RAJA  
Street Serampore-53 Dey--Serampore-West Bengal-712201  
9830405460

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V5906	352242150430181	1013653	JAYANTA DAS
V5907	352242150431445	1017618	SUMANTA KUMAR BASU
V5908	352242150431460	1110026	SANDIPAN NEOGI
V5909	352242150431437	1027904	MRINMOY MAITRA

For Globalspace Technologies Ltd

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-219 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

RAJAT MADAL

Ph. 9749021555

**Billing Address:**

RAJAT MADAL

C/o Sunil Mondal-Hyderpar Shivrampally Beside Lane-Opp New  
Bina Medical Hall-Darjiling-West Bengal-734006

9749021555

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6004	352242150430975	1100221	ADDITYA SINGHA
V6005	352242150430983	1109394	SHUBHAJIT MODAK
V6006	352242150431080	1027671	SUJOY SAHA
V6007	352242150431148	1035592	SUVENDU KUMAR BOSE
V6008	352242150431114	1031094	KOUSHIK SHOME

For **Globalspace Technologies Ltd**

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-220 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

RAMESH BISWAS

Ph. 9733608031

**Billing Address:**

RAMESH BISWAS

Berhampore-26 Old Police Line Road-Murshidabad, Near Gopal  
Dash Akhra-Berhampore (Wb)-West Bengal-742101

9733608031

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6009	352242150431007	1107580	PINKU DAS
V6010	352242150430967	1029016	SUBHENDU LAHA
V6101	352242150430934	1102916	JAYDEV SHEE

For **Globalspace Technologies Ltd**  
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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-221 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
AYAN KABARI  
Ph. 7384493768

AYAN KABARI  
Habibpur, Kalitelir Chak-Near Bidyut Bahini Athletic Club-P.O-  
Midnapore, Dist.- Paschim Medinipur, P.S- Kotwali-Midnapore-West  
Bengal-721101  
  
7384493768

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6102	352242150431098	1025178	MANAS BAGULI
V6103	352242150431130	1035893	ARNAB PAL
V6104	352242150431064	1101496	GOURAB DEY CHOWDHURY
V6105	352242150431049	1101734	SANTU GANTAIT

For **Globalspace Technologies Ltd**  
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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

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MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-222 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
NIRANJAN BISWAL  
  
Ph. 9853876404

Billing Address:  
  
NIRANJAN BISWAL  
  
Shiva Nagar, Near Chilli Pond-Astha Binodini Apartment, Flat No-  
B3-Tankpani Road,Rabitalkis.-Bhubaneswar-Odisha-751018  
  
9853876404

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					Taxable Amount:	₹29661
					CGST 9.0%:	₹2669.49
					SGST 9.0%:	₹2669.49
Total Items/Qty: 1 / 5					Total:	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6106	352242150431163	1037984	JITENDRA MOHAPATRA
V6107	352242150432047	1112621	ANIL KUMAR BISWAL
V6108	352242150432070	1100415	SANATAN NAHAK
V6109	352242150431122	1038121	ABHILASH TRIPATHY
V6110	352242150431932	1103907	DHWAJA SAHU

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-223 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
GOREKHA NATH SAHOO  
Ph. 9658974292

Billing Address:  
GOREKHA NATH SAHOO  
S/O Premananda Sahoo-Kanheipur CRRI-Cuttack ,Orissa-Cuttack-  
Orissa-753006  
9658974292

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6201	352242150433623	1111623	ATISH KUMAR NAYAK
V6202	352242150436121	1110764	RAMESH SAHOO

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-224 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

THAKUR PR BIKRAM KESHARI MOHANTY  
Ph. 9348340299

Billing Address:

THAKUR PR BIKRAM KESHARI MOHANTY  
C/o-Sahoo Syndicate-Azimabad--Balasore-Odisha-756001  
9348340299

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6203	352242150414128	1104226	KSHIRODRA PADHAN

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-225 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

SACHIN SURESH SUTAR  
Ph. 9987115100

Billing Address:

SACHIN SURESH SUTAR  
-----  
9987115100

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6204	352242150433656	1112099	KRISHN JAYASWAL
V6205	352242150413955	1110849	AMBUJ MISHRA

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-226 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Billing Address:  
SUNIL KUMAR GUPTA  
Pratap Nagar, Jokhim Compound-Room No.2 Usha sadan-Near  
Prasad Cable gate no.6 Bhandup west-Mumbai-Maharashtra-  
400078  
8655999903

Customer Details:  
SUNIL KUMAR GUPTA  
Ph. 8655999903

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					Taxable Amount:	₹35593.2
					CGST 9.0%:	₹3203.388
					SGST 9.0%:	₹3203.388
Total Items/Qty: 1 / 6					Total:	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6206	352242150433615	1108392	RAHUL RAMESHCHANDRA VAISHYA
V6207	352242150413989	1100932	SURAJ KUMAR NAGENDRA PRASAD TIWARI
V6208	352242150435594	1100933	DEEPAK GUPTA
V6209	352242150433565	1100706	SUNIL KUMAR VERMA
V6210	352242150433680	1112443	BHANU PRATAP PRAJAPATI
V6301	352242150437947	1037352	NIRAJ KUMAR DUBEY

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-227 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
NILESH EKNATH RAJGIRE  
Ph. 8655848971

Billing Address:  
NILESH EKNATH RAJGIRE  
Panchashil Nagar No.1-Room No.Fn/D - 288-Municipal Kaamgar  
Vasahat-Mumbai-Maharashtra-400022  
8655848971

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6302	352242150422311	1101192	MANISH KRISHNACHANDRA DUBEY

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-228 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
JAYESH KASHINATH PATIL  
  
Ph. 9762251889

Billing Address:  
  
JAYESH KASHINATH PATIL  
  
swapnpurti niwas, banglow no 1-Sai nager SoC, chinchpada road-  
near shantiniketan SoC-pen-Maharashtra-402107  
  
9762251889

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					Taxable Amount:	₹35593.2
					CGST 9.0%:	₹3203.388
					SGST 9.0%:	₹3203.388
Total Items/Qty: 1 / 6					Total:	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6303	352242150438564	1110152	MANGESH NATHA KAWADE
V6304	352242150422345	1110444	ABHIJEET AJIT MONE
V6305	352242150438341	1110768	KUNAL DAMODAR BADEKAR
V6306	352242150422287	1110367	HIMANSHU RAJENDRA BORKAR
V6307	352242150439109	1111187	Virendra Yadav
V6308	352242150422329	1103661	SANDESH VASANT PANDIT

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-229 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

RAJESH SHARMA

Ph. 9386523501

**Billing Address:**

RAJESH SHARMA

Plot No. 55/K-Market Yard-Sahakar Nagar-Panvel-Maharashtra-410206

9386523501

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6309	352242150421529	1102632	DNYANESHWAR BABAN PALAYE
V6310	352242150439117	1107335	NILESH VISHNU KSHIRSAGAR
V6401	352242150450577	1111730	YASH SATISH SHAHAGADKAR

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-230 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
MAKWANA JAYESH HARSHADBHAI  
Ph. 9825131378

Billing Address:  
MAKWANA JAYESH HARSHADBHAI  
Plot No,494,Survey-244,Near,Meldi,Matatemple,Sagvadikaliyabid-0-Bhavnagar-Gujarat-364001  
9825131378

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6402	352242150450536	1112634	KARISHMA MANE
V6403	352242150450569	1110870	BAROT YASHKUMAR JASHAVANTBHAI
V6404	352242150450528	1106195	KOR FARHAN BILALBHAI
V6405	352242150450387	1111218	KAVAD KAUSHIK MANSUKBHAI

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-231      Invoice Date: 26 Dec 2024      Due Date: 26 Dec 2024

**Customer Details:**

SHIRISHBHAI KATHESIA

Ph. 7405443343

**Billing Address:**

SHIRISHBHAI KATHESIA

C/o.Â Rameshbhai kanjariya-Ghanshyam Nivas,Akshar nagar2,-  
Opp. Lakh no bungalow, Ghandhigram-Rajkot-Gujarat-360007

7405443343

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6406	352242150450585	1108138	PRAJAPATI NIRAVKUMAR NARSIHBHAI
V6407	352242150450288	1112508	GAURANG JADAV

For **Globalspace Technologies Ltd**

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-232 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
AMARJEET KUMAR  
  
Ph. 9824985094

Billing Address:  
  
AMARJEET KUMAR  
  
Madhav Complex -B-Room No. 201, Setheya Nagar-Nr. R.O. Plant,  
Kailash Road-Valsad-Gujarat-396001  
  
9824985094

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					Taxable Amount:	₹29661
					CGST 9.0%:	₹2669.49
					SGST 9.0%:	₹2669.49
Total Items/Qty: 1 / 5					Total:	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6408	352242150450395	1039325	CHIRAGBHAI KANUBHAI VANIYA
V6409	352242150450429	1112100	NARESH JALANDHARA
V6410	352242150450437	1108197	ANKIT KALISARIYA
V6501	352242150413872	1109247	DHEERAJ HIRAMAN MORE
V6502	352242150436329	1101866	DHANTYA JUNED

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-233 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

SARFARAZ A. PATANI  
Ph. 9998495275

Billing Address:

SARFARAZ A. PATANI  
Block - 18-Amin Park-Bukar Faliya-Junagadh-Gujarat-362001  
9998495275

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	6	₹35593.2	₹6406.776(18%)	₹41999.976
					Taxable Amount:	₹35593.2
					CGST 9.0%:	₹3203.388
					SGST 9.0%:	₹3203.388
Total Items/Qty: 1 / 6					Total:	₹41999.976

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6503	352242150413856	1107817	KATHESHIYA DARSHANKUMAR DINESHKUMAR
V6504	352242150436881	1039673	NIJAMUDIN SHERASIYA
V6505	352242150436147	1036150	MAKAVANA PINANK CHIMANBHAI
V6506	352242150413880	1112287	JULAYA SOHEL IQBALBHAI
V6507	352242150436170	1100296	DHARMESH J CHUDASAMA
V6508	352242150436907	1106788	GOR PARTH SATISHKUMAR

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-234 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

AKSHAY TATYASAHEB JADHAV

Ph. 9011202453

**Billing Address:**

AKSHAY TATYASAHEB JADHAV

VYANKTESH NAVITA-B-WING FLAT NO-904-AMBEGAON  
KHURD-Pune-Maharashtra-411046

9011202453

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6509	352242150436162	1106968	ANAND GOURI SHANKAR SINGH
V6510	352242150413914	1112103	KIRAN PATIL
V6601	352242150432153	1108796	PRIYANKA SHENDAGE
V6602	352242150431890	1112982	WANDHEKAR SHUBHAM SARANGDHAR

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-235 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SHASHIKANT LAXMAN MALI  
Ph. 9637234007

Billing Address:  
SHASHIKANT LAXMAN MALI  
House No 1589-Panchmukhi-Patharwait Galli-Sangli-Maharashtra-416416  
9637234007

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6606	352242150432120	1109987	PRASHANT ADHIKRAO MANE
V6607	352242150431536	1109630	Jaysingh Pandurang Shevala
V6608	352242150431544	1110788	VIJAY TUKARAM MANE
V6609	352242150431395	1112602	SWAROOP SUNIL

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-236 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

TUSHAR KHANDERAO KALE

Ph. 9975782033

**Billing Address:**

TUSHAR KHANDERAO KALE

Matoshri-Shikshak Colony-Mohininagar, Kedgaon-Ahmednagar-  
Maharashtra-414005

9975782033

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6610	352242150431502	1110502	MANGESH MAHADEV SANKPAL

For **Globalspace Technologies Ltd**

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-237 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
ABHIJIT PRAKASH WAGH  
Ph. 9689228590

Billing Address:  
ABHIJIT PRAKASH WAGH  
Vitthal Park 'B' Row House No.10-Indraprastha Nagar,Peth Road.-  
Makhmalabad,Nashik.-Nashik-Maharashtra-422003  
9689228590

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6701	352242150433086	1111189	ANKUSH PRAKASH MAHALE
V6704	352242150434373	1038652	VIVEK SANJAY GHONGE
V6705	352242150433268	1036976	AMOL CHORADIYA
V6706	352242150440461	1037113	PRAFUL VAMANRAO KUMARWAT

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-238 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SHITAL SINGH PATIL

Ph. 8149101292

**Billing Address:**

SHITAL SINGH PATIL

Gate No. 100-Plot No 52,c-Visharam Nagar, Nimakhede Shivar-  
Jalgaon-Maharashtra-425001

8149101292

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6702	352242150434365	1100420	VIPUL WASUDEO DUBEY
V6703	352242150440479	1039940	SHAIKH SHAFIQUE SHAIKH HAMEED

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-239 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
RAJEEV RANJAN  
RAJEEV RANJAN  
Ph. 8269109523

RAJEEV RANJAN  
Vijay nagar ,Indore-House no-1154,Flat no-102,Part 1,Scheem no-114,Near Arihant Academy-House no -1154,Scheme No-114 Vijay Nagar-Indore-Madhya Pradesh-452010  
8269109523

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6707	352242150440149	1107034	UMANG RAJ

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-240 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
VENKTESH SHARMA  
Ph. 9893543581

Billing Address:  
VENKTESH SHARMA  
House nom 218 B-Talawalichanda dewash naka-Deaws naka, ab  
road indore-Indore-Madhya Pradesh-453771  
9893543581

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6708	352242150434662	1040520	RAJESH KUMAR SRIVASTAVA
V6709	352242150440453	1039095	SANJAY CHOUDHARY
V6710	352242150440222	1106718	NIRAJ KUMAR RAY

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-241 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
SURESH PATEL  
  
Ph. 8770529356

Billing Address:  
  
SURESH PATEL  
  
Kushvilla-Laxminarayan Nagar-Khandwa road-Khargone-Madhya  
Pradesh-451442  
  
8770529356

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6801	352242150425280	1110455	NIKHIL PATIL
V6802	352242150425298	1109953	SANTOSH PRAJAPATI

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-242 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

PRADEEP KADAM

Ph. 9893042015

**Billing Address:**

PRADEEP KADAM

Pradeep Kadam-95/A Radha Nagar-Neelkanth Colony-Indore-  
Madhya Pradesh-452002

9893042015

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6803	352242150425371	1038659	MAHENDRA MEWADA
V6804	352242150425520	1038067	SHAILENDRA SINGH SONGARA
V6805	352242150425454	1036382	RITESH DAKH
V6806	352242150425363	1104613	SUNIL BANKEY
V6807	352242150425405	1105179	UMED KUMAR

For **Globalspace Technologies Ltd**

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-243 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

ABHILASH KULSHRESTHA

Ph. 7974748176

**Billing Address:**

ABHILASH KULSHRESTHA

S/o GhanshyamKulshrestha-Sharma Gali-Mawasi Pura-Morena-  
Madhya Pradesh-476001

7974748176

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6808	352242150425447	1040170	RAHATULLA KHAN
V6809	352242150425413	1033272	MOHAN KUMAR SHIVHARE

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-244 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SANTOSH KUMAR TANDE  
Ph. 9131543053

Billing Address:  
SANTOSH KUMAR TANDE  
C/O Nitesh Shrinivas-Near Vishvanath Talkies-Behind Bhagwati  
Bhavan,Ward 29-Hoshangabad-Madhya Pradesh-461111  
9131543053

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6810	352242150425389	1109631	RANJIT KUMAR
V6901	352242150418681	1102203	PRAVEEN KUMAR YADAV
V6902	352242150418699	1110067	SUBODH KUMAR

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-245 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

RAVI SHIVHARE

Ph. 9893611642

Billing Address:

RAVI SHIVHARE

F16 MAPPLE TREE KAROND ROAD-Near by Gokul Dham--  
Bhopal-Madhya Pradesh-462001

9893611642

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6903	352242150417709	1108804	NILESH PANCHESWAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-246 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
MUDASSIR HAYAT KHAN  
  
Ph. 9669894938

Billing Address:  
  
MUDASSIR HAYAT KHAN  
  
2676/3A Iqra Compound-Durga Nagar-Adhartal-Jabalpur-Madhya  
Pradesh-482004  
  
9669894938

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6904	352242150419531	1037934	SHAILESH DUBEY
V6905	352242150419515	1037619	AMIT KUMAR DUBEY
V6906	352242150419721	1109834	SAGAR TIWARI
V6907	352242150419820	1109405	PARASMANI DWIVEDI

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-247 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

VED PRAKASH PATHAK

Ph. 9407873668

**Billing Address:**

VED PRAKASH PATHAK

c/o kiran pharma-hatwara-Main market-chhatarpur-Madhya Pradesh-471001

9407873668

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V6908	352242150419713	1110867	RAVI KUMAR JATAV
V6909	352242150417873	1036332	ATUL KUMAR KAUSHAL
V6910	352242150417451	1110885	AAKASH SONI
V7001	352242150427682	1040029	MANOJ KUMAR SONI

For **Globalspace Technologies Ltd**  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-248 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

BRIJESH KUMAR MISHRA

Ph. 9993712351

**Billing Address:**

BRIJESH KUMAR MISHRA

Near Bnp Memorial School-Sardapuram-Saman-Rewa-Madhya  
Pradesh-486001

9993712351

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7002	352242150427385	1110069	GAURI SHANKAR
V7003	352242150427591	1102816	SANJAY KUMAR SHUKLA
V7004	352242150427716	1028620	PRAMOD SINGH TIWARI
V7005	352242150427567	1101370	NILESH KUMAR SHARMA

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-249 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

NIRAJ KUMAR PANDEY

Ph. 7004221521

**Billing Address:**

NIRAJ KUMAR PANDEY

Niraj Kumar Pandey-First Mark School Lane Near Firing Range-  
Paharitola Bar Again Bariatu-Ranchi-Jharkhand-834009

7004221521

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7006	352242150427997	1100445	JITENDRA KUMAR GUPTA

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-250 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
DEVENDRA SINGH RAJPUT  
Ph. 9827111891

Billing Address:  
DEVENDRA SINGH RAJPUT  
B/H New Market-Panchsheel Nagar Road-Nayappara-Durg-  
Chhattisgarh-491001  
9827111891

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7007	352242150426932	1040230	AVINASH BHARIYA
V7008	352242150427575	1103933	SHAIENDRA SAHU
V7009	352242150426833	1031729	SUBHASH PAL

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-251 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
DHANANJAY S. SHELWATE  
C/O Ravindra Belkhode-Plot No 47, Chandanshesh Nagar,  
Hudkeshwar Road-Near Hanuman Mandir, Anjani society, 440034-  
Nagpur-Maharashtra-440034  
  
9158899885

**Customer Details:**  
  
DHANANJAY S. SHELWATE  
Ph. 9158899885

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7010	352242150427542	1040085	AVINASH P. RAIMAL
V7101	352242150450874	1105558	MOHMAD AKHALAKH YUSUF SHAIKH
V7102	352242150450866	1108557	A TANVEER A JAHEER SHEIKH

For **Globalspace Technologies Ltd**  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-252 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

RAJU LALLUJI GOUR

Ph. 8390611071

**Billing Address:**

RAJU LALLUJI GOUR

C/O Suresh Tiwari-Panchayat Colony-Shastri Ward,Near Majdur  
Bhagat-Gondia-Maharashtra-441601

8390611071

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7103	352242150450841	1102053	GOURAV BHALCHANDRA FADANVIS
V7104	352242150450858	1038564	SATNAM SINGH S.NANADE
V7105	352242150450833	1101206	PRADIP TRMBAK HASULKAR

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-253 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SHIV KUMAR GARG

Ph. 9893724552

**Billing Address:**

SHIV KUMAR GARG

Shiv Kumar Garg-Laxmi Niwas Suchitra Vihar Colony-Nr. Maharishi  
Vidya Mandir School-Bilaspur-Chhattisgarh-495001

9893724552

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7106	352242150450825	1103555	RAJPAL TIWARI
V7107	352242150450809	1104724	BHUVNESHWAR KUMAR JAISWAL
V7108	352242150450817	1108834	ALOK RANJAN
V7109	352242150451294	1104135	ADITYA KUMAR
V7110	352242150451252	1039565	AMJAD KHAN

For **Globalspace Technologies Ltd**

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-254 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
SANJEEV KUMAR MISHRA  
Ph. 9341931294

Billing Address:  
SANJEEV KUMAR MISHRA  
#309, Chaitra Nilaya-2nd A Main Road, MES Road,-Muthyalanagar-  
Bangalore-Karnataka-560054  
9341931294

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7201	352242150439760	1107782	SHUSHIL YADAV

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-255 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
MOHAMMED TAZUL ALI  
Ph. 7019183836

**Billing Address:**  
MOHAMMED TAZUL ALI  
298 D, Flat No - 505-3rd floor, Lakshmi Layout-7th cross, Arekere,  
Bannerghatta MN road-Bangalore-Karnataka-560076  
7019183836

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7202	352242150422550	1038242	HEMRAJ VAIJNATH GHANCHEKAR
V7203	352242150439893	1107799	IMDADUL ISLAM

For Globalspace Technologies Ltd

Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-256 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**

**Customer Details:**

SIDDESH B ANGADI

No 362/B23-5 2nd stage 1cross-JAYANAGARA B BLOCK Reddy  
buliding back side-nitavalli SS hospital roadDavanagere-Davangere-  
Karanataka-577004

8722841044

SIDDESH B ANGADI

Ph. 8722841044

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7204	352242150422576	1110216	KASHINATHA M MANDEVALI
V7205	352242150439679	1111886	KETHAWATH LAKYA NAIK

For Globalspace Technologies Ltd

Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-257 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
DAYANAND S HUDALIMATH  
Ph. 8123888250

Billing Address:  
DAYANAND S HUDALIMATH  
H.No.598-Dodda Oni-At Post : Hirebqgewadi Pin Code : 591109-  
Belgaum-Karnataka-591109  
8123888250

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7206	352242150439935	1109615	Ravi Shidappa Vijapur
V7207	352242150422592	1109560	SHEKHAR BANNENNAVAR
V7208	352242150439703	1111179	AKSHAY PATIL

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-258 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
ROHIT SHINDE  
Ph. 8152000060

Billing Address:  
  
ROHIT SHINDE  
C/o. Mohan Shinde-K C Nager-Solapur Road, Nr DCC Bank-Bijapur-  
Bijapur-586103  
8152000060

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7209	352242150439901	1107230	SADDAM HUSENI
V7210	352242150422436	1105776	AMBANNA LAXMAN SINNUR
V7301	352242150438234	1040297	SANJU KUMAR PUJARI

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-259 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
VENTURI KONDABABU  
Ph. 9032403100

Billing Address:  
VENTURI KONDABABU  
D.No-41,43831-14, Ground Floor, Old Anjaneya Temple Street,  
Vijaywada, Andhra Pradesh -VIJAYWADA-VIJAYWADA-520013  
9032403100

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7302	352242150438218	1111899	BALUGU KIRAN
V7303	352242150437996	1029304	GIREESH KUMAR K.
V7304	352242150422105	1009835	SUMOD P.V.
V7305	352242150439331	1036032	NIZAM I.

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-260 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
RAJ  
  
Ph. 9962075780

Billing Address:  
  
RAJ  
  
Flat No: 188/5-Annai Sathyanagar-9th street, Arumbakkam-Chennai-  
Tamil Nadu-600106  
  
9962075780

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7306	352242150422097	1112504	MOHAMED IBRAHIM M

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-261 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
M. RAJKUMAR  
  
Ph. 9994565431

Billing Address:  
  
M. RAJKUMAR  
  
11-14-33, Veerama Munivar Street-Alamelu Nagar, Kulamangulam  
Main Road-S.Alangulam, Madurai -17-Madurai-Tamil Nadu-625017  
  
9994565431

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7307	352242150422071	1104375	M.MURUGESH
V7308	352242150438648	1100983	C. VIDUTHALAI
V7309	352242150439380	1110040	Lokesh T G
V7310	352242150439521	1040782	M GOPAL

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-262 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

M. PRABHAKAR  
Ph. 9944165647

Billing Address:

M. PRABHAKAR  
Melakanayakkan Street-67/1-Woraiyur-Trichy-Tamil Nadu-620003  
9944165647

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7401	352242150413971	1035147	C. SILAMBARASAN

For Globalspace Technologies Ltd  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-263 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

KANNAN PURUSHOTHAMAN

Ph. 9791613380

**Billing Address:**

KANNAN PURUSHOTHAMAN

S/O Purushothaman-No 73 Rajarajan Street ,Parasalpur-No 73  
Rajarajan Street ,Parasalpur-Trichy-Tamil Nadu-609309

9791613380

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7402	352242150433839	1109087	SADHASIVAM SARAVANAVELU
V7403	352242150433722	1110205	SUDALAIMUTHU MURUGAN
V7404	352242150433862	1039725	V HARIHARAN
V7405	352242150433672	1106715	HARIDOSS RAJENDRAN
V7406	352242150433581	1112458	M PRAKASH

For **Globalspace Technologies Ltd**

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-264 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
  
Mukesh Kumar  
  
Ph. 9386355021

Billing Address:  
  
Mukesh Kumar  
  
FLAT No 205, , SAI NARAYAN Apartment , Mustafapur, kothwan ,  
Patna - Bihar - 801503  
  
9386355021

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7407	352242150433706	1112529	RASANIKANT TIWARI

For Globalspace Technologies Ltd  
Authorized Signatory

INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-265 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Bharat Gupta

Ph. 8510015771

**Billing Address:**

Bharat Gupta

A-424, Sec-9 , New Vijay Nagar , Ghaziabad , Ghaziabad - Uttar Pradesh - 201009

8510015771

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7408	352242150436188	1103594	NOVEL KUMAR

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-266 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Irfan Chaman Sangapur

Ph. 9819389930

**Billing Address:**

Irfan Chaman Sangapur

2nd Floor 396/4609 , Near Shiv Shena Shaka , Group # 5A, Hariyalli  
village, Vikhroli East , Mumbai - Maharashtra - 400083

9819389930

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					<b>Taxable Amount:</b>	₹11864.4
					<b>CGST 9.0%:</b>	₹1067.796
					<b>SGST 9.0%:</b>	₹1067.796
Total Items/Qty: 1 / 2					<b>Total:</b>	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7409	352242150433607	1111276	DURGESH MISHRA
V7410	352242150433599	1110507	VAIBHAV SONUNE

For Globalspace Technologies Ltd

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-267 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Tamal Sinha

Ph. 8697179551

**Billing Address:**

Tamal Sinha

98 , BANSDRONI PLACE , KOLKATA , KOLKATA - WEST BENGAL  
- 700070

8697179551

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7501	352242150449827	1101877	PROBIR SARKAR
V7502	352242150449843	1110597	SUBHAM PAUL
V7503	352242150450312	1039787	ASHISH VERMA

For **Globalspace Technologies Ltd**  
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INVOICE

ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-268 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Kahini Chatterjee

Ph. 9030402200

**Billing Address:**

Kahini Chatterjee

DA-26, 1st Floor, Salt Lake, Sector - 1 , Bidhannagr CC Block, ,  
North 24 Parganas, , West Bengal, - West Bengal - 700064

9030402200

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7504	352242150449850	1039246	RAVI KUMAR MUTHINTI

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-269 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
Ravindra Kumar Dubey  
Ph. 8586994119

**Billing Address:**  
Ravindra Kumar Dubey  
1019a/27, Gali No 11 , Madanpuri, Gaon , Gurgaon , Gurgaon -  
Haryana - 122001  
8586994119

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7505	352242150449868	1040528	SURESH KUMAR

For **Globalspace Technologies Ltd**  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-270 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
Ranjit R Pillai  
  
NEAR NILSAGAR SOCITEY , S/O RAMCHANDRAN ,41 NILKANTH  
BUNGLOWS , KATHWADA ROAD NARODA , AHMEDABAD -  
GUJARAT - 382330  
  
9712903130

**Customer Details:**  
  
Ranjit R Pillai  
  
Ph. 9712903130

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7506	352242150419762	1108774	Aditya Shah
V7507	352242150451096	1108164	HIREN SHUKLA
V7509	352242150448571	1110889	ONKAR ASHOK KUMBHAR
V7510	352242150451070	1108199	KIRAN SHINDE

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-271 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
  
Santosh Mahipati Kamble  
S/O Mahipati Kamble , Bidg.88 Room No. 2459 1st Floor, Near  
Vikas Highschool , Kannamwar Nagar-2 Vikhroli, Mumbai , 0 -  
Maharashtra - 400083  
8169597758

Santosh Mahipati Kamble  
Ph. 8169597758

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7508	352242150449835	1023519	MOHAMMAD NAEIM

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-272 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**  
  
Karthik Kumar S  
Karthik Kumar S  
Ph. 9880351499

**Billing Address:**  
  
Karthik Kumar S  
309, 2nd Floor, 7th Cross , Balaji Layout , Mallathahalli , Bangalore -  
Karnataka - 560072  
9880351499

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7601	352242150437921	1111621	LOKESH N R

For **Globalspace Technologies Ltd**  
Authorized Signatory

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ORIGINAL FOR RECIPIENT

GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-273 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
ABHISEKH ROY  
Ph. 8927074343

Billing Address:  
ABHISEKH ROY  
Near-Muri Factory,Opp-Biswas Variety Store-Chitra, Radha Nagar  
Road-Asansol, Po.Radhanagar Road-Asansol-West Bengal-713325  
8927074343

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7603	352242150437848	1103259	Subrata Debnath

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-274 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
VIKAS KUMAR  
Ph. 9852630700

Billing Address:  
VIKAS KUMAR  
C/o Niwash Sharma-Kalibari More-Near Dr N.B Sharan, Dhanesh  
Compound-Gaya-Bihar-823001  
9852630700

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	2	₹11864.4	₹2135.592(18%)	₹13999.992
					Taxable Amount:	₹11864.4
					CGST 9.0%:	₹1067.796
					SGST 9.0%:	₹1067.796
Total Items/Qty: 1 / 2					Total:	₹13999.992

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7604	352242150438309	1112538	Biswendra Kumar
V5601	352242150438440	1112454	UTPAL KANT

For Globalspace Technologies Ltd

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GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-275 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

VIKASH VAIBHAV  
Ph. 9386305119

Billing Address:

VIKASH VAIBHAV  
C/O. Raushan Kumar-Garib Tola-bhirkhi-Madhepura-Bihar-852113  
9386305119

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					Taxable Amount:	₹17796.6
					CGST 9.0%:	₹1601.694
					SGST 9.0%:	₹1601.694
Total Items/Qty: 1 / 3					Total:	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7605	352242150438523	1111159	Aviram Kumar Singh
V5608	352242150438747	1109202	PRABHAS KUMAR THAKUR
V5701	352242150431841	1112613	DHEERAJ KUMAR - 790900108

For Globalspace Technologies Ltd  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-276 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:  
Atin Kumar Vishnoi  
Ph. 9412609386

Billing Address:  
Atin Kumar Vishnoi  
Atin Kumar Vishnoi C/Omr Jagdish Kumar,Dewan Medical Agency  
Dhampur,Kalagarh Road Dhampur,Dhampur,Uttar Pradesh-246761  
9412609386

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					Taxable Amount:	₹23728.8
					CGST 9.0%:	₹2135.592
					SGST 9.0%:	₹2135.592
Total Items/Qty: 1 / 4					Total:	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7606	352242150422204	1113065	Anurag Dubey
V2507	352242150439810	1037169	RAJESH K THERIYA
V2508	352242150421859	1104206	DEEPAK CHAUHAN
V2509	352242150439919	1109340	PRASHANT KUMAR

For Globalspace Technologies Ltd  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-277 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**

Sivakumar Dinakaran

S/O Dinakaran , Plot No.72, S1, 2nd Floor, Ayngaran Flat ,  
Thirunagar Main Road, Sri Samudeeswari Nagar, Nehru Street  
Opposite , Anakaputhur - Tamil Nadu - 600070

9840220350

**Customer Details:**

Sivakumar Dinakaran

Ph. 9840220350

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7607	352242150437863	1109640	VIJAYASEKAR PANDI
V4101	352242150426759	1111664	G M SEENIVASAN
V4102	352242150426783	1110508	SHIJU M

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-278 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

Customer Details:

Santosh Kumar Singh  
Ph. 8141603622

Billing Address:

Santosh Kumar Singh  
G-101 , Shivalik Heights , Tavara , Bharuch - Gujarat - 392001  
8141603622

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					Taxable Amount:	₹5932.2
					CGST 9.0%:	₹533.898
					SGST 9.0%:	₹533.898
Total Items/Qty: 1 / 1					Total:	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7609	352242150438580	1112931	Sajid Kharadi

For Globalspace Technologies Ltd  
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605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-279 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

KASAR SHRIKRISHNA RAOSAHEB

Ph. 9860819778

**Billing Address:**

KASAR SHRIKRISHNA RAOSAHEB

Flat no-21, floor no-6, d wing-Sita residency,-Akurdi-Pimpari  
chinchwad-Maharashtra-411035

9860819778

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	4	₹23728.8	₹4271.184(18%)	₹27999.984
					<b>Taxable Amount:</b>	₹23728.8
					<b>CGST 9.0%:</b>	₹2135.592
					<b>SGST 9.0%:</b>	₹2135.592
Total Items/Qty: 1 / 4					<b>Total:</b>	₹27999.984

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7610	352242150422188	1112962	BAROLE OMKAR SHIVAJI
V6603	352242150432013	1110212	SANDIP RAJENDRA MUGAVE
V6604	352242150431908	1109483	HARSHAD NAMDEV CHAME
V6605	352242150431957	1101074	MOIN KADIR MOMIN

For **Globalspace Technologies Ltd**  
Authorized Signatory

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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-280 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

Peermohamed M

Ph. 9500497146

**Billing Address:**

Peermohamed M

C/o Mohemmed Ibrahim 43, A,Mass, Ghandhi  
Nagar,Esanakorai,Melavalad Post,Trichy,TamilIndu-621218

9500497146

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	3	₹17796.6	₹3203.388(18%)	₹20999.988
					<b>Taxable Amount:</b>	₹17796.6
					<b>CGST 9.0%:</b>	₹1601.694
					<b>SGST 9.0%:</b>	₹1601.694
Total Items/Qty: 1 / 3					<b>Total:</b>	₹20999.988

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7701	352242150435727	1109554	A Md Hakkim Nawas
V3610	352242150450452	1108533	D. DHANASEKAR
V3701	352242150422824	1034311	K. RAMACHANDRAN

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-281 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Billing Address:**  
  
**Customer Details:**  
Avi Chakraborty  
Avi Chakraborty  
Ph. 9611744141

3D, Sai Amrut Nivas, #50, 1st Cross, , 4th Main Coconut Garden,  
Arekere, Bannerghatta Road , Bangalore , Bangalore - Karnataka -  
560076  
  
9611744141

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	1	₹5932.2	₹1067.796(18%)	₹6999.996
					<b>Taxable Amount:</b>	₹5932.2
					<b>CGST 9.0%:</b>	₹533.898
					<b>SGST 9.0%:</b>	₹533.898
Total Items/Qty: 1 / 1					<b>Total:</b>	₹6999.996

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7702	352242150435859	1112937	CHETAN J T

For **Globalspace Technologies Ltd**  
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GLOBALSPACE TECHNOLOGIES LTD

GSTIN: 27AAECG0582G1ZP PAN: AAECG0582G

605, 6TH FLOOR, RUPA SOLITAIRE BUILDING,  
MILLENNIUM BUSINESS PARK NAVI MUMBAI  
Thane, Maharashtra, 400710

Mobile: +91 8591898914 | Email: roopa.kulkarni@globalspace.in

Invoice #: INV-282 Invoice Date: 26 Dec 2024 Due Date: 26 Dec 2024

**Customer Details:**

SUMAN CHAKRABORTY

Ph. 8961190615

**Billing Address:**

SUMAN CHAKRABORTY

56/1/4 Joy Narayan Babu-Anand Dutta Lane-4Th Floor,Flat No.-  
403-Howrah-West Bengal-711101

8961190615

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	SAMSUNG A9 Device HSN:84713090	₹5,932.20	5	₹29661	₹5338.98(18%)	₹34999.98
					<b>Taxable Amount:</b>	₹29661
					<b>CGST 9.0%:</b>	₹2669.49
					<b>SGST 9.0%:</b>	₹2669.49
Total Items/Qty: 1 / 5					<b>Total:</b>	₹34999.98

Employee Details:

Device ID	IMEI	Employee Code	Employee Name
V7704	352242150435875	1101060	RIMA CHAKRABORTY
V5910	352242150431429	1012272	KALLOL CHAKRABORTY
V6001	352242150431072	1015383	PALASH CHAKRABORTY
V6002	352242150431023	1034747	SUROJIT BANERJEE
V6003	352242150430959	1100223	AJAY KUMAR ROUTH

For **Globalspace Technologies Ltd**

Authorized Signatory

