

GSTIN : 27AKFPG6769F1ZX

Original Copy

TAX INVOICE CUM DELIVERY CHALLAN

PEARL INFOTECH

No.1/1332, Avhalwadi, Wagholi, Tehsil Haveli, Jagtap Complex,
Priyanka nagari, Pune Nagar Road, Wagholi 412207 Maharashtra,
Tel. : 9225677234 email : info@pearlinfotech.net.in

Invoice No. : 2526-PI-WAG-0098
Dated : 07-08-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Station : PUNE
E-Way Bill No. :
DC NO : N/A

PAYMENT TERMS : 30 DAY PDC
ORDERED BY : SIR
PO NO : ON MAIL
PO DATE : 05.08.2025
TRANSPORT MODE: PORTER
CONTACT NO : N/A
BROKER : RASHMI
CHECKED BY : SATYAM

Billed to :

TECHNE AI PRIVATE LIMITED
338C, FLAT NO. A, 2nd FLOOR,
MODLIAR CHAMBERS CO-OP HSG. SOCIETY
RASTA PETH,
PUNE - 411037
Party Mobile No : 9284350057
GSTIN / UIN : 27AAICT4342D1ZG

Shipped to :

TECHNE AI PRIVATE LIMITED
338C, FLAT NO. A, 2nd FLOOR,
MODLIAR CHAMBERS CO-OP HSG. SOCIETY
RASTA PETH,
PUNE - 411037
Party Mobile No : 9284350057
GSTIN / UIN : 27AAICT4342D1ZG

IRN : e08b4e568524b4aa87daf2733836d47e7a5adcfe04e7bdde15e498b9fbc81a7

Ack.No. : 122528018915503 Ack. Date : 07-08-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(₹)
1.	VALRACK FLOORSTAND RACK 465629 32U 600W X 800D BT - MODUCAB SERIES 32U 800D VENTED SIDE PANELS 2NOS	84733099	1.00	NOS	32,692.00	32,692.00
2.	32U 600W GLASS DOOR CAM BT 465089	85381010	1.00	NOS	1.00	1.00
3.	32U 600W REAR MESH DOOR CAM BT 465137	85381010	1.00	NOS	1.00	1.00
4.	3 INCH CASTOR SET OF 4 (2WITH BRAKES & 2 WITHOUT)	85381010	1.00	NOS	1.00	1.00
5.	DOUBLE FAN WITH POWER CORD	84149090	1.00	NOS	1.00	1.00
6.	MONITOR TRAY 475D	84733099	1.00	NOS	1.00	1.00
7.	VALRACK 1U METAL CABLE MANAGER 465489 WITH PLASTIC LOOPS BLACK	85381010	1.00	NOS	1.00	1.00
8.	15 SOC PDU 5/15AMP 32A MCB	85371000	1.00	NOS	1.00	1.00
9.	HARDWARE PACKET (SET OF 20)	73181600	1.00	NOS	1.00	1.00
Add : CGST @ 9.00 %						2,943.00

Totals c/o 9.00 NOS

35,643.00

GSTIN : 27AKFPG6769F1ZX

Original Copy

TAX INVOICE CUM DELIVERY CHALLAN

PEARL INFOTECH

No.1/1332, Avhalwadi, Wagholi, Tehsil Haveli, Jagtap Complex,
Priyanka nagari, Pune Nagar Road, Wagholi 412207 Maharashtra,
Tel. : 9225677234 email : info@pearlinfotech.net.in

Invoice No. : 2526-PI-WAG-0098
Dated : 07-08-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : N/A
Station : PUNE
E-Way Bill No. :
DC NO : N/A

PAYMENT TERMS : 30 DAY PDC
ORDERED BY : SIR
PO NO : ON MAIL
PO DATE : 05.08.2025
TRANSPORT MODE: PORTER
CONTACT NO : N/A
BROKER : RASHMI
CHECKED BY : SATYAM

Billed to :
TECHNE AI PRIVATE LIMITED
338C, FLAT NO. A, 2nd FLOOR,
MODLIAR CHAMBERS CO-OP HSG. SOCIETY
RASTA PETH,
PUNE - 411037
Party Mobile No : 9284350057
GSTIN / UIN : 27AAICT4342D1ZG

Shipped to :
TECHNE AI PRIVATE LIMITED
338C, FLAT NO. A, 2nd FLOOR,
MODLIAR CHAMBERS CO-OP HSG. SOCIETY
RASTA PETH,
PUNE - 411037
Party Mobile No : 9284350057
GSTIN / UIN : 27AAICT4342D1ZG

IRN : e08b4e568524b4aa87daf2733836d47e7a5adcfe04e7bdde15e498b9fbc81a7

Ack.No. : 122528018915503 Ack. Date : 07-08-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(₹)
	b/d		9.00	NOS		35,643.00
	Add : SGST			@	9.00 %	2,943.00
Grand Total 9.00 NOS ₹						38,586.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181600	18%	1.00	0.09	0.09	0.18
84149090	18%	1.00	0.09	0.09	0.18
84733099	18%	32,693.00	2,942.37	2,942.37	5,884.74
85371000	18%	1.00	0.09	0.09	0.18
85381010	18%	4.00	0.36	0.36	0.72
Total		32,700.00	2,943.00	2,943.00	5,886.00

Rupees Thirty Eight Thousand Five Hundred Eighty Six Only

Bank Details : A/C NAME : PEARL INFOTECH | CASH CREDIT A/C NO - 300002000003909
IFSC CODE - SVCB0000130 | BANK & BRANCH : SVC CO-OPERATIVE BANK & SADASHIV PETH

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Warranty as per OEM T&C only
- Subject to 'Maharashtra' Jurisdiction only.

E-INVOICE QR



for PEARL INFOTECH

Authorised Signatory