

GSTIN : 27AKFPG6769F1ZX

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TAX INVOICE CUM DELIVERY CHALLAN

PEARL INFOTECH

SHOP NO 3,4 & 5, GROUND FLOOR, RIVER VIEW SOCIETY, OPP. VARTAK GARDEN,
NEAR OMKARESHWAR MANDIR, PUNE - 411030, MAHARASHTRA
Tel. : 9225677234 email : info@pearlinfootech.net.in

Invoice No. : PRL-PUN1104-2324
Dated : 01-12-2023
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
ORDERED BY : SIR
PO NO : VERABLLY
PO DATE : N/A
TRANSPORT MODE : GOPAL
CONTACT NO : N/A
BROKER : GOPAL
CHECKED BY : VILAS

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 : 1b963dd833741f5dad6781326f760be680a54f46de8607247a2101b4f7bdcc2d

Ack.No. : 122319189599926

Ack. Date : 01-12-2023

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(₹)
1.	NETGEAR GS108LP 76E12CD6013A8, 76E12CD9013B9, 76E12CDE013DA	85176290	3.00	NOS	6,000.00	18,000.00
Add : CGST @ 9.00 %						1,620.00
Add : SGST @ 9.00 %						1,620.00
Grand Total 3.00 NOS						₹ 21,240.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	18,000.00	1,620.00	1,620.00	3,240.00

Rupees Twenty One Thousand Two Hundred Forty Only

Bank Details : A/C NAME : PEARL INFOTECH | CASH CREDIT A/C NO - 0499083000000022
IFSC CODE - SIBL0000499 | BANK NAME & BRANCH : SOUTH INDIAN BANK & BIBWEWADI

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