

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@pearlinfotech.net.in

Invoice No. : 2526-PI-PUN-0024	PAYMENT TERMS : 30 DAYS NEFT
Dated : 04-04-2025	ORDERED BY : SIR
Place of Supply : Maharashtra (27)	PO NO : VERBALLY
Reverse Charge : N	PO DATE : N/A
GR/RR No. :	TRANSPORT MODE : DELIVERY
Transport : JAYRAM TRANSLINK	CONTACT NO : 9850138013 / NOOR SHAIKH
Station : SANGLI	BROKER : RASHMI
E-Way Bill No. :	CHECKED BY : ONKAR
DC NO : N/A	

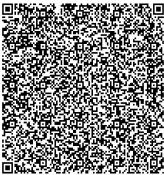
Billed to : TECHNE AI PRIVATE LIMITED 338C, FLAT NO. A, 2nd FLOOR, MODLIAR CHAMBERS CO-OP HSG. SOCIETY RASTA PETH, PUNE - 411037 Party Mobile No : 9284350057 GSTIN / UIN : 27AAICT4342D1ZG	Shipped to : TECHNE AI PRIVATE LIMITED Chandukaka Saraf & Sons Private Limited Sangli Miraj Road,near Tata Showroom, Sarasswati Nagar,vishrambag Sangli Miraj Kupwad Maharastra 416415 Party Mobile No : 8411877877 GSTIN / UIN :
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IRN : bedac1a8d3fe77435f7c1ff83f9f18421099090db97ea62c328d4fd406c0c6e8 Ack.No.: 122526091254212 Ack. Date : 04-04-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	VALRACK WALLMOUNT RACK 6U 600WX500D (LOADED) PT 6 SOCKET PDU 5A - 1NO, FAN - 1NO, 1U METAL CABLE MANAGER - 1NO, HARDWARE PACKET (SET OF OF 10) - 1NO	84733099	1.00	NOS	4,000.00	4,000.00
2.	12 SOC PDU 5/15AMP 16A MCB (85371000)	85371000	1.00	NOS	2,500.00	2,500.00
3.	FREIGHT SALES	996812	1.00	NOS	750.00	750.00
Add : CGST @ 9.00 %						652.50
Add : SGST @ 9.00 %						652.50
Grand Total 3.00 NOS						8,555.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	4,000.00	360.00	360.00	720.00
85371000	18%	2,500.00	225.00	225.00	450.00
996812	18%	750.00	67.50	67.50	135.00

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

<u>Terms & Conditions</u> E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time. 3. Warranty as per OEM T&C only 4. Subject to 'Maharashtra' Jurisdiction only.	E-INVOICE QR 	for PEARL INFOTECH Authorised Signatory
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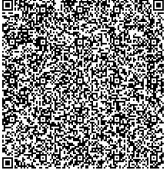
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S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
Total 7,250.00 652.50 652.50 1,305.00						

RupeesEight Thousand Five Hundred Fifty Five Only

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