

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-0130  
Dated : 21-04-2025  
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 : 100% CDC  
ORDERED BY : SIR  
PO NO : VERBALLY  
PO DATE : N/A  
TRANSPORT MODE : SELF PICKUP  
CONTACT NO : N/A  
BROKER : RASHMI  
CHECKED BY : ONKAR

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  
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GSTIN / UIN : 27AAICT4342D1ZG

IRN : 5f3c464817808a1eb6880dc27c3c96af59fa7b3b69142d19d4aa7504319e4b31 Ack.No.: 122526335296055 Ack. Date : 21-04-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount( ` )
1.	FREIGHT SALES RACK - 32U LOCATION - SATARA WAI TRANSPORT - JAYRAM TRANSPORT LR - 2500600839 FREIGHT - 1500	996812	1.00	NOS	2,800.00	2,800.00
Add : CGST @ 9.00 %						252.00
Add : SGST @ 9.00 %						252.00
Grand Total 1.00 NOS						3,304.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
996812	18%	2,800.00	252.00	252.00	504.00

RupeesThree Thousand Three Hundred Four 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

<u>Terms &amp; 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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