

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-0925  
Dated : 17-09-2025  
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 : WHATSAPP  
PO DATE : N/A  
TRANSPORT MODE : SELF PICKUP  
CONTACT NO : N/A  
BROKER : RASHMI  
CHECKED BY : NIKHIL

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 : a0cacbcfbe0a917178a002610c70fc89506a120cc677681204515998aaa0d5a0 Ack.No. : 122528647174126 Ack. Date : 17-09-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount( ` )
1.	HARDWARE PACKT (SET OF 10)	73181500	3.00	NOS	110.00	330.00
Add : CGST @ 9.00 %						29.70
Add : SGST @ 9.00 %						29.70
Less : Rounded Off (-)						0.40
Grand Total 3.00 NOS						389.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181500	18%	330.00	29.70	29.70	59.40

RupeesThree Hundred Eighty Nine 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