

GSTIN : 27AKFPG6769F1ZX

Original Copy

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-1402     | PAYMENT TERMS : 30 DAYS NEFT    |
| Dated : 11-12-2025                 | ORDERED BY : SIR                |
| Place of Supply : Maharashtra (27) | PO NO : 2025-26/106.            |
| Reverse Charge : N                 | PO DATE : 11-12-2025            |
| GR/RR No. :                        | TRANSPORT MODE : SELF PICKUP    |
| Transport : N/A                    | CONTACT NO : 9011538624 - MAYUR |
| Station : PUNE                     | BROKER : JUHI                   |
| E-Way Bill No. :                   | CHECKED BY : ONKAR              |
| DC NO : N/A                        |                                 |

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

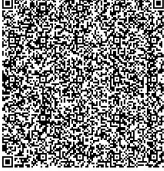
IRN : 4083328f9a2213b6b875c5e0eb5f4a30b4a09ec348a442b5f6a6aa3cfa7d0b4 Ack.No.: 122530022451751 Ack. Date : 11-12-2025

| S.N.                  | Description of Goods                        | HSN      | Qty.  | Unit | Price    | Amount(` ) |
|-----------------------|---------------------------------------------|----------|-------|------|----------|------------|
| 1.                    | LEGRAND UTP CAT6 CABLE 23AWG BLUE 032755    | 85444920 | 10.00 | NOS  | 7,450.00 | 74,500.00  |
| 2.                    | LEGRAND UTP CAT6 CABLE 23AWG ORANGE 0327550 | 85444920 | 1.00  | NOS  | 7,450.00 | 7,450.00   |
| Add : CGST            |                                             |          |       |      | @ 9.00 % | 7,375.50   |
| Add : SGST            |                                             |          |       |      | @ 9.00 % | 7,375.50   |
| Grand Total 11.00 NOS |                                             |          |       |      |          | 96,701.00  |

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 85444920 | 18%      | 81,950.00    | 7,375.50  | 7,375.50  | 14,751.00 |

RupeesNinety Six Thousand Seven Hundred One 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><br>E.& O.E.<br>1. Goods once sold will not be taken back.<br>2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.<br>3. Warranty as per OEM T&C only<br>4. Subject to 'Maharashtra' Jurisdiction only. | E-INVOICE QR<br> | for PEARL INFOTECH<br><br>Authorised Signatory |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------|