

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-WAG-0015
Dated : 17-04-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : DELIVERY.COM FOR GUJARAT
Station : BANHATTI
E-Way Bill No. :
DC NO : N/A

PAYMENT TERMS : 30 DAYS NEFT
ORDERED BY : SIR
PO NO : VERBALLY
PO DATE : N/A
TRANSPORT MODE : TRANSPORT
CONTACT NO : N/A
BROKER : RASHMI
CHECKED BY : MANISH

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
At Hazare Bazar, Near New Bus Stand,
Rabkavi, Banhatti, Karnataka 587314
Party Mobile No : •Deepak Ranade - 8888390518
GSTIN / UIN :

IRN : 7a468d5f9c77dfdaea300484b8f0ef0b684247f93b0ae015d81104cc3915f69c Ack.No.: 122526278442007 Ack. Date : 17-04-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	VALRACK WALLMOUNT RACK 464070 15U 600W X 600D SKD PT	84733099	1.00	NOS	9,744.00	9,744.00
2.	VALRACK PDU 16A 6SKT MCB PLG A 465571 PDU - 06/16 Amp Indian-Standard - 06 Soc - Single Pole / Screw Mountable / 16 Amp Alternating Current - 16 Amp 3 Pin Plug With Power Cable 2.5 Sq.mm 3 MTR LENTH	85381010	2.00	NOS	1.00	2.00
3.	FAN WITH POWER CORD	84149090	1.00	NOS	1.00	1.00
4.	CANTILIVER SHELF 250D BL	85381010	1.00	NOS	1.00	1.00
5.	1U CABLE MANAGER WITH LOGO LOOP	84733099	1.00	NOS	1.00	1.00
6.	HARDWARE PACKT (SET OF 10)	73181500	1.00	NOS	1.00	1.00
Add : CGST					@ 9.00 %	877.50
Add : SGST					@ 9.00 %	877.50
Grand Total 7.00 NOS						11,505.00

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

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

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S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181500	18%	1.00	0.09	0.09	0.18
84149090	18%	1.00	0.09	0.09	0.18
84733099	18%	9,745.00	877.05	877.05	1,754.10
85381010	18%	3.00	0.27	0.27	0.54
Total		9,750.00	877.50	877.50	1,755.00

RupeesEleven Thousand Five Hundred Five Only

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