

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

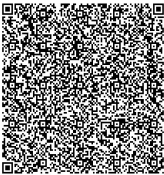
Invoice No. : 2526-PI-WAG-0016	PAYMENT TERMS : 30 DAYS NEFT
Dated : 17-04-2025	ORDERED BY : SIR
Place of Supply : Maharashtra (27)	PO NO : VERBALLY
Reverse Charge : N	PO DATE : N/A
GR/RR No. :	TRANSPORT MODE : TRANSPORT
Transport : JAYRAM TRANSPORT	CONTACT NO : N/A
Station : WAI	BROKER : RASHMI
E-Way Bill No. :	CHECKED BY : SATYAM
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 Survey No. 1003 A, Hotel Trupti Building Near Kisan Veer Chowk, Brahmanshahi, Wai, District- Satara Pin - 412803 Party Mobile No : Aashish Chikane 8983065060 GSTIN / UIN :
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IRN : a90b7a648172ee10f4012de0317d604a11fe7e3c006aba25475d7065e626b331 Ack.No.: 122526278507340 Ack. Date : 17-04-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	VALRACK FLOORSTAND RACK 465023 32U 600W X 800D BT - MODUCAB SERIES 32U 800D VENTED SIDE PANELS 2NOS	84733099	1.00	NOS	32,492.00	32,492.00
2.	32U 600W GLASS DOOR CAM BT 465089	85381010	1.00	NOS	1.00	1.00
3.	32U 600W REAR MESH DOOR CAM BT 465137	85381010	1.00	NOS	1.00	1.00
4.	3 INCH CASTOR SET OF 4 (2WITH BRAKES & 2 WITHOUT)	85381010	1.00	NOS	1.00	1.00
5.	DOUBLE FAN WITH POWER CORD	84149090	1.00	NOS	1.00	1.00
6.	MONITOR TRAY 475D	84733099	1.00	NOS	1.00	1.00
7.	12 SOC PDU 5/15AMP 32A MCB	85371000	1.00	NOS	1.00	1.00
8.	1U CABLE MANAGER WITH LOGO LOOP	84733099	1.00	NOS	1.00	1.00
9.	HARDWARE PACKET (SET OF 20)	73181600	1.00	NOS	1.00	1.00
Add : CGST @ 9.00 %						2,925.00
Add : SGST @ 9.00 %						2,925.00
Grand Total 9.00 NOS						38,350.00

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. 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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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-0016
Dated : 17-04-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : JAYRAM TRANSPORT
Station : WAI
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 : SATYAM

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
Survey No. 1003 A, Hotel Trupti Building
Near Kisan Veer Chowk,
Brahmanshahi, Wai, District- Satara
Pin - 412803
Party Mobile No : Aashish Chikane 8983065060
GSTIN / UIN :

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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
73181600	18%	1.00	0.09	0.09	0.18
84149090	18%	1.00	0.09	0.09	0.18
84733099	18%	32,494.00	2,924.46	2,924.46	5,848.92
85371000	18%	1.00	0.09	0.09	0.18
85381010	18%	3.00	0.27	0.27	0.54
Total		32,500.00	2,925.00	2,925.00	5,850.00

RupeesThirty Eight Thousand Three Hundred Fifty 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

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E. & O.E.

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E-INVOICE QR



for PEARL INFOTECH

Authorised Signatory