

GSTIN : 27AKFPG6769F1ZX

Original Copy

TAX INVOICE CUM DELIVERY CHALLAN

PEARL INFOTECH

No.1/1332, Avhalwadi, Wagholi,Tehsil Haveli,Jagtap Complex,
Priyanka nagari,Pune Nagar Road,Wagholi 412207 Maharashtra,
Tel. : 9225677234 email : info@pearlinfotech.net.in

Invoice No. : 2526-PI-WAG-0114	PAYMENT TERMS: 30 DAY PDC
Dated : 10-09-2025	ORDERED BY : SIR
Place of Supply : Maharashtra (27)	PO NO : Mail
Reverse Charge : N	PO DATE : N/A
GR/RR No. :	TRANSPORT MODE: PORTER
Transport : N/A	CONTACT NO : N/A
Station : PUNE	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 338C, FLAT NO. A, 2nd FLOOR, MODLIAR CHAMBERS CO-OP HSG. SOCIETY RASTA PETH, PUNE - 411037 Party Mobile No : 9284350057 GSTIN / UIN : 27AAICT4342D1ZG
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IRN : 624dfaf7adfbed5f041f3c17c44f779de0c8f1a4f15126636a5909bb485c280 Ack.No. : 122528532883463 Ack. Date : 10-09-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	VALRACK FLOORSTAND RACK 465629 32U 600W X 800D BT - MODUCAB SERIES 32U 800D VENTED SIDE PANELS 2NOS	84733099	1.00	NOS	34,891.00	34,891.00
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.	VALRACK 1U METAL CABLE MANAGER 465489 WITH PLASTIC LOOPS BLACK	85381010	1.00	NOS	1.00	1.00
7.	12 SOC PDU 5/15AMP 32A MCB	85371000	1.00	NOS	1.00	1.00
8.	HARDWARE PACKET (SET OF 20)	73181600	1.00	NOS	1.00	1.00
9.	MONITOR TRAY 475D	84733099	1.00	NOS	1.00	1.00
10.	10 SOC PDU 5/15AMP 32A MCB	85371000	1.00	NOS	1.00	1.00

Totals c/o 10.00 NOS

34,900.00

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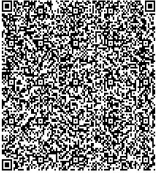
S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
	b/d		10.00	NOS		34,900.00
	Add : CGST			@	9.00 %	3,141.00
	Add : SGST			@	9.00 %	3,141.00

Grand Total	10.00 NOS	41,182.00
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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%	34,892.00	3,140.28	3,140.28	6,280.56
85371000	18%	2.00	0.18	0.18	0.36
85381010	18%	4.00	0.36	0.36	0.72
Total		34,900.00	3,141.00	3,141.00	6,282.00

Rupees Forty One Thousand One Hundred Eighty Two 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. 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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