

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. : PRL-PUN1599-2324
Dated : 05-03-2024
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
ORDERED BY : AASHISH
PO NO : VERBALLY
PO DATE : N/A
TRANSPORT MODE : PORTER TEMPO
CONTACT NO : N/A
BROKER : RUPALI
CHECKED BY : VILAS

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 :
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IRN : 0696d9d8b96364933626c55cf3809c02962ecdee71c21f0f88ef67f7e878394c Ack.No.: 122420457728596 Ack. Date : 05-03-2024

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	VALRACK WALLMOUNT RACK 12U 600WX600D (LOADED) PT 6 SOCKET PDU 5A - 1NO, FAN - 1NO, 1U METAL CABLE MANAGER - 1NO, HARDWARE PACKET (SET OF 10) - 1NO	84733099	1.00	NOS	5,458.00	5,458.00
2.	FREIGHT SALES	996812	1.00	NOS	680.00	680.00
Add : CGST @ 9.00 %						552.42
Add : SGST @ 9.00 %						552.42
Add : Rounded Off (+)						0.16
Grand Total 2.00 NOS						7,243.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	5,458.00	491.22	491.22	982.44
996812	18%	680.00	61.20	61.20	122.40
Total		6,138.00	552.42	552.42	1,104.84

Bank Details: A/C NAME : PEARL INFOTECH | CASH CREDIT A/C NO - 0499083000000022
IFSC CODE - SIBL0000499 | BANK NAME & BRANCH : SOUTH INDIAN BANK & BIBWEWADI

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

GSTIN : 27AKFPG6769F1ZX

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RupeesSeven Thousand Two Hundred Forty Three Only

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