

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. : PUNE2425-0684  
Dated : 21-08-2024  
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 : Pratap Sir  
PO NO : VERBALLY  
PO DATE : N/A  
TRANSPORT MODE : DELIVERY  
CONTACT NO : N/A  
BROKER : RUPALI  
CHECKED BY : ONKAR

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  
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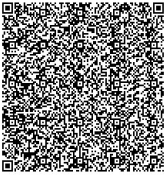
IRN : 477b6241456b3730c23469bcce9ec35be8f078f363d69c6d83bf5ac1dd4848c8 Ack.No.: 122422728753087 Ack. Date : 21-08-2024

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount( ` )
1.	VALRACK WALLMOUNT RACK 9U 600W X 600D (LOADED) PT 6 SOCKET PDU 5A - 1NO, FAN - 1NO, 1U METAL CABLE MANAGER - 1NO, HARDWARE PACKET (SET OF 10) - 1NO	84733099	1.00	NOS	5,250.00	5,250.00
Add : CGST @ 9.00 %						472.50
Add : SGST @ 9.00 %						472.50
Grand Total 1.00 NOS						6,195.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	5,250.00	472.50	472.50	945.00

RupeesSix Thousand One Hundred Ninety Five Only

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

<u>Terms &amp; Conditions</u> 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.	<u>E-INVOICE QR</u> 	for PEARL INFOTECH  Authorised Signatory
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