

Original Copy

PEARL INFOTECH

Invoice No.	:	PUNE2425-1318
Dated	:	20-12-2024
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 SIR
PO NO : VERBALLY
PO DATE : N/A
TRANSPORT MODE: DELIVERY
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 :
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

S.N.	Description of Goods	HSN / SAC	Qty.	Unit	Price	Amount(`)
1.	NETGEAR GS724TP 781136d8008ad	85176290	1.00	NOS	22,600.00	22,600.00
2.	NETGEAR GS116LP 76w12cdt002c9	85176290	1.00	NOS	10,200.00	10,200.00

					32,800.00
	Add : CGST	@	9.00 %		2,952.00
	Add : SGST	@	9.00 %		2,952.00

Grand Total	2.00 NOS	38,704.00
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	32,800.00	2,952.00	2,952.00	5,904.00

Rupees Thirty Eight Thousand Seven Hundred Four Only

Bank Details : A/C NAME : PEARL INFOTECH | CASH CREDIT A/C NO - 300002000003909
IFSC CODE - SVCB000130 | BANK & BRANCH : SVC CO-OPERATIVE BANK & SADASHIV PETH

<u>Terms & 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.	E-Invoice QR Code 	Receiver's Signature :
		For PEARL INFOTECH Authorised Signatory