

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. : PUNE2425-1396
Dated : 04-01-2025
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 : MANISH

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

IRN : 162a19a39ab521992b21aa3c49096a7431b2655f328d8e3de76df555fdbeb769 Ack.No. : 122524710770943 Ack. Date : 04-01-2025

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	VALRACK WALLMOUNT RACK 9U 600WX450D (LOADED) PT 6 SOCKET PDU 5A - 1NO, FAN - 1NO, 1U METAL CABLE MANAGER - 1NO, HARDWARE PACKET (SET OF 10) - 1NO	84733099	1.00	NOS	4,300.00	4,300.00
Add : CGST @ 9.00 %						387.00
Add : SGST @ 9.00 %						387.00
Grand Total 1.00 NOS						5,074.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	4,300.00	387.00	387.00	774.00

RupeesFive Thousand Seventy 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 	for PEARL INFOTECH Authorised Signatory
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