

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. : WAGHOLI2425-0118	PAYMENT TERMS: 30 DAY
Dated : 27-06-2024	ORDERED BY : Pratap Sir
Place of Supply : Maharashtra (27)	PO NO : VERBALLY
Reverse Charge : N	PO DATE : N/A
GR/RR No. :	TRANSPORT MODE: TRANSPORT
Transport : PEARL INFOTECH	CONTACT NO : N/A
Station : PUNE	BROKER : RUPALI
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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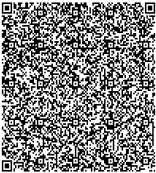
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Ack.No. : 122421982995714 Ack. Date : 27-06-2024

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	FREIGHT SALES	996812	1.00	NOS	3,000.00	3,000.00
Add : CGST @ 9.00 %						270.00
Add : SGST @ 9.00 %						270.00
Grand Total 1.00 NOS						3,540.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
996812	18%	3,000.00	270.00	270.00	540.00	

Rupees Three Thousand Five Hundred Forty Only

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. 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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