

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. : WAGHOLI2425-0145
Dated : 08-07-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : DELIVERY.COM NEW
Station : PUNE
E-Way Bill No. :
DC NO : N/A

PAYMENT TERMS : 30 DAY
ORDERED BY : Sir
PO NO : VERBALLY
PO DATE : N/A
TRANSPORT MODE : TRANSPORT
CONTACT NO : N/A
BROKER : RUPALI
CHECKED BY : SATYAM

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
c/o ground &1st floor croma buildig maha
tma phule market ITI RD industrial esta
vishnu nagar nanded nanded-waghala
maharastra - 431602
Party Mobile No : 9284350057
GSTIN / UIN :

IRN : 85bf44e76eb8ea180cb22c5857707b25f58c1253cd3bafbc416d911fd24069f3 Ack.No.: 122422140223258 Ack. Date : 08-07-2024

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	FREIGHT SALES	996812	1.00	NOS	1,172.00	1,172.00
Add : CGST @ 9.00 %						105.48
Add : SGST @ 9.00 %						105.48
Add : Rounded Off (+)						0.04
Grand Total 1.00 NOS						1,383.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
996812	18%	1,172.00	105.48	105.48	210.96

RupeesOne Thousand Three Hundred Eighty Three 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 & 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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