

GSTIN : 27AKFPG6769F1ZX

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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. : WAGHOLI2425-0296	PAYMENT TERMS: 30 DAY
Dated : 30-11-2024	ORDERED BY : AASHISH SIR
Place of Supply : Maharashtra (27)	PO NO : po-2024/51
Reverse Charge : N	PO DATE : 30-11-2024
GR/RR No. :	TRANSPORT MODE: PORTER
Transport : N/A	CONTACT NO : N/A
Station : PUNE	BROKER : RUPALI
E-Way Bill No. :	CHECKED BY : SHUBHAM / 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 C/O CHOVISAWADI CHARHOLI BUDRUK AALANDI PUNE - 412105 Party Mobile No : 9284350057 GSTIN / UIN :
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IRN : 963c860441060cd89ac4f534730f156b786edc7da2b04c27292cdd5f2edc9d1a Ack.No. : 122424205568298 Ack. Date : 30-11-2024

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
1.	VALRACK FLOORSTAND RACK 465023 32U 600W X 800D BT - MODUCAB SERIES 32U 800D VENTED SIDE PANELS 2NOS	84733099	1.00	NOS	32,493.00	32,493.00
2.	32U 600W GLASS DOOR CAM BT 465089	85381010	1.00	NOS	1.00	1.00
3.	32U 600W REAR MESH DOOR CAM BT 465137	85381010	1.00	NOS	1.00	1.00
4.	3 INCH CASTOR SET OF 4 (2WITH BRAKES & 2 WITHOUT)	85381010	1.00	NOS	1.00	1.00
5.	FAN WITH POWER CORD	84149090	1.00	NOS	1.00	1.00
6.	MONITOR TRAY 475D	84733099	1.00	NOS	1.00	1.00
7.	12 SOC PDU 5/15AMP 16A MCB (85371000)	85371000	1.00	NOS	1.00	1.00
8.	HARDWARE PACKET (SET OF 20)	73181600	1.00	NOS	1.00	1.00
Add : CGST @ 9.00 %						2,925.00
Add : SGST @ 9.00 %						2,925.00
Grand Total 8.00 NOS						38,350.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181600	18%	1.00	0.09	0.09	0.18

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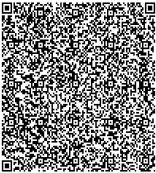
IRN : 963c860441060cd89ac4f534730f156b786edc7da2b04c27292cdd5f2edc9d1a

Ack.No. : 122424205568298 Ack. Date : 30-11-2024

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(`)
84149090	18%		1.00	0.09	0.09	0.18
84733099	18%		32,494.00	2,924.46	2,924.46	5,848.92
85371000	18%		1.00	0.09	0.09	0.18
85381010	18%		3.00	0.27	0.27	0.54
Total			32,500.00	2,925.00	2,925.00	5,850.00

Rupees Thirty Eight Thousand Three Hundred Fifty 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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