

GSTIN : 27AKFPG6769F1ZX

Original Copy

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. : WAGHOLI2425-0313
Dated : 13-12-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : PEARL INFOTECH
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.COM
CONTACT NO : N/A
BROKER : RUPALI
CHECKED BY : SHUBHAM / 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 chandukaka saraf jewels pvt ltd
111/111A ,swastik co-op soc, 4th floor,o
opp aadarsh palace hotel,old hanuman lan
kalbdevi road,mumbai 400002
Party Mobile No : 9284350057
GSTIN / UIN :

IRN : 0168eb89eb472daccb3335a7fa64613d6d1f0691b1add0ca1dcd6f1997f75cf5 Ack.No. : 122424408418527 Ack. Date : 13-12-2024

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
2.	FREIGHT SALES	996812	1.00	NOS	600.00	600.00
Add : CGST					@ 9.00 %	441.00
Add : SGST					@ 9.00 %	441.00
Grand Total 2.00 NOS					₹	5,782.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	4,300.00	387.00	387.00	774.00
996812	18%	600.00	54.00	54.00	108.00
Total		4,900.00	441.00	441.00	882.00

GSTIN : 27AKFPG6769F1ZX

Original Copy

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. : WAGHOLI2425-0313
Dated : 13-12-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : PEARL INFOTECH
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.COM
CONTACT NO : N/A
BROKER : RUPALI
CHECKED BY : SHUBHAM / 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 chandukaka saraf jewels pvt ltd
111/111A ,swastik co-op soc, 4th floor,o
opp aadarsh palace hotel,old hanuman lan
kalbdevi road,mumbai 400002
Party Mobile No : 9284350057
GSTIN / UIN :

IRN : 0168eb89eb472daccb3335a7fa64613d6d1f0691b1add0ca1dcd61997f75cf5 Ack.No. : 122424408418527 Ack. Date : 13-12-2024

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(₹)
------	----------------------	-----	------	------	-------	-----------

RupeesFive Thousand Seven Hundred Eighty Two Only

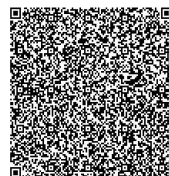
Bank Details: A/C NAME : PEARL INFOTECH | CASH CREDIT A/C NO - 300002000003909
IFSC CODE - SVCB0000130 | BANK & BRANCH : SVC CO-OPERATIVE BANK & SADASHIV PETH

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Warranty as per OEM T&C only
- Subject to 'Maharashtra' Jurisdiction only.

E-INVOICE QR



for PEARL INFOTECH

Authorised Signatory