# TAX INVOICE

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

06:57:27 PM

**Original For Recipient**

**Company :** **DCC INFOTECH PVT LTD**
Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,
PUNE - 411004
020 67057626 , support@datacare.in

GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

**Invoice No :** **ID2425-SI0028597**
Invoice Date : 26-06-2024
Due Date : 26-07-2024
SP Name YOGESH SUTAR
TR Method DELI
TR Name DEL
BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd

**Customer Code :** **TAPL01**
**Customer Name :** **TECHNE AI PVT LTD**
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756
GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL

**Recipient Name:** **TAPL01**
Shipping Address (Place of Supply) : TECHNE AI PVT LTD
2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489
Pin Code : 411037
GSTIN /UID : 27AAICT4342D1ZG

FRIEGHT
CITY DELIVERY
External Doc. No.
1

| SKU Code | Description of Goods | HSN/SAC Code | Qty | Rate Per Unit | Total | Discount Amount | Taxable Value | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Rate% | Amt | Rate% | Amt | Rate % | Amt |
| KH52 | KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ) | 84716060 | 10 | 550.85 | 5,508.47 | 0.00 | 5,508.47 | 9.00 | 495.76 | 9.00 | 495.76 | 0.00 | 0.00 |
| KH52 | KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ) | 84716060 | 1 | 9,661.02 | 9,661.02 | 0.00 | 9,661.02 | 9.00 | 869.49 | 9.00 | 869.49 | 0.00 | 0.00 |
| CD011 | CONVERTER DP TO VGA CONVERTER UGREEN 20415 | 85437099 | 1 | 847.46 | 847.46 | 0.00 | 847.46 | 9.00 | 76.27 | 9.00 | 76.27 | 0.00 | 0.00 |
| MH744 | MOUSE HP W'LESS S500 (7YA11PA#ACJ) | 84716060 | 10 | 381.36 | 3,813.56 | 0.00 | 3,813.56 | 9.00 | 343.22 | 9.00 | 343.22 | 0.00 | 0.00 |
| CH115 | CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W ) | 85444999 | 8 | 762.71 | 6,101.69 | 0.00 | 6,101.69 | 9.00 | 549.15 | 9.00 | 549.15 | 0.00 | 0.00 |
| CD26 | CABLE DAYCORE VGA 15MTR | 85444999 | 2 | 677.97 | 1,355.93 | 0.00 | 1,355.93 | 9.00 | 122.03 | 9.00 | 122.03 | 0.00 | 0.00 |
| HW40 | HDD 8TB WESTERN DIGITAL SATA AV | 84717020 | 9 | 15,425.00 | 1,38,825.00 | 0.00 | 1,38,825.00 | 9.00 | 12,494.25 | 9.00 | 12,494.25 | 0.00 | 0.00 |

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020 67057626 , support@datacare.in

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Invoice Date : 26-06-2024 TR Method DELI
Due Date : 26-07-2024 TR Name DEL
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IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd

**Customer Code :** **TAPL01**
**Customer Name :** **TECHNE AI PVT LTD**
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756
GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL

**Recipient Name:** **TAPL01**
Shipping Address (Place of Supply) : TECHNE AI PVT LTD
2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489
Pin Code : 411037
GSTIN /UID : 27AAICT4342D1ZG

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CITY DELIVERY
External Doc. No.
1

| SKU Code | Description of Goods | HSN/SAC Code | Qty | Rate Per Unit | Total | Discount Amount | Taxable Value | CGST Rate% | CGST Amt | SGST Rate% | SGST Amt | IGST Rate % | IGST Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AN044B1N \| AN045WWN \| AN046U4N \| AN04762N \| AN04APAN \| AN04B18N \| AN04BV8N \| AN04D60N \| AN04DNWN \| | | | | | | | | | | | | | |
| **Total........................................** | | | | | 1,66,113.14 | 0.00 | **1,66,113.13** | | **14,950.17** | | **14,950.17** | | **0.00** |

Total Invoice Value ( In Figures ): ₹ 1,96,013.00

Total Invoice Value ( In Words ): ONE LAKH NINETY SIX THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

| | |
|---|---|
| Total Taxable Value | 1,66,113.13 |
| Total GST | 29,900.34 |
| TCS Amount | 0.00 |
| Rounding Off | -0.47 |
| Aggregate Value | 1,96,013.00 |

**For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.**

**Bank Details:** DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE **A/C No: 50200076992359 , IFSC Code: HDFC0000007**

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name: Date & Time: Signature:

**DCC INFOTECH PVT LTD**

(Authorised Signatory)

# TAX INVOICE

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

06:57:27 PM

**Duplicate For Transporter**

**Company :** **DCC INFOTECH PVT LTD**
Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,
PUNE - 411004
020 67057626 , support@datacare.in

GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

**Invoice No :** **ID2425-SI0028597** SP Name YOGESH SUTAR
Invoice Date : 26-06-2024 TR Method DELI
Due Date : 26-07-2024 TR Name DEL
BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd

**Customer Code :** **TAPL01**
**Customer Name :** **TECHNE AI PVT LTD**
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756
GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL

**Recipient Name:** **TAPL01**
Shipping Address (Place of Supply) : TECHNE AI PVT LTD
2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489
Pin Code : 411037
GSTIN /UID : 27AAICT4342D1ZG

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External Doc. No.
1

| SKU Code | Description of Goods | HSN/SAC Code | Qty | Rate Per Unit | Total | Discount Amount | Taxable Value | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Rate% | Amt | Rate% | Amt | Rate % | Amt |
| KH52 | KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ) | 84716060 | 10 | 550.85 | 5,508.47 | 0.00 | 5,508.47 | 9.00 | 495.76 | 9.00 | 495.76 | 0.00 | 0.00 |
| KH52 | KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ) | 84716060 | 1 | 9,661.02 | 9,661.02 | 0.00 | 9,661.02 | 9.00 | 869.49 | 9.00 | 869.49 | 0.00 | 0.00 |
| CD011 | CONVERTER DP TO VGA CONVERTER UGREEN 20415 | 85437099 | 1 | 847.46 | 847.46 | 0.00 | 847.46 | 9.00 | 76.27 | 9.00 | 76.27 | 0.00 | 0.00 |
| MH744 | MOUSE HP W'LESS S500 (7YA11PA#ACJ) | 84716060 | 10 | 381.36 | 3,813.56 | 0.00 | 3,813.56 | 9.00 | 343.22 | 9.00 | 343.22 | 0.00 | 0.00 |
| CH115 | CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W ) | 85444999 | 8 | 762.71 | 6,101.69 | 0.00 | 6,101.69 | 9.00 | 549.15 | 9.00 | 549.15 | 0.00 | 0.00 |
| CD26 | CABLE DAYCORE VGA 15MTR | 85444999 | 2 | 677.97 | 1,355.93 | 0.00 | 1,355.93 | 9.00 | 122.03 | 9.00 | 122.03 | 0.00 | 0.00 |
| HW40 | HDD 8TB WESTERN DIGITAL SATA AV | 84717020 | 9 | 15,425.00 | 1,38,825.00 | 0.00 | 1,38,825.00 | 9.00 | 12,494.25 | 9.00 | 12,494.25 | 0.00 | 0.00 |

# TAX INVOICE

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

06:57:27 PM

**Duplicate For Transporter**

**Company :** **DCC INFOTECH PVT LTD**
Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,
PUNE - 411004
020 67057626 , support@datacare.in

GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

**Invoice No :** **ID2425-SI0028597** SP Name YOGESH SUTAR
Invoice Date : 26-06-2024 TR Method DELI
Due Date : 26-07-2024 TR Name DEL
BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd

**Customer Code :** **TAPL01**
**Customer Name :** **TECHNE AI PVT LTD**
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756
GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL

**Recipient Name:** **TAPL01**
Shipping Address (Place of Supply) : TECHNE AI PVT LTD
2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489
Pin Code : 411037
GSTIN /UID : 27AAICT4342D1ZG

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External Doc. No.
1

| SKU Code | Description of Goods | HSN/SAC Code | Qty | Rate Per Unit | Total | Discount Amount | Taxable Value | CGST Rate% | CGST Amt | SGST Rate% | SGST Amt | IGST Rate % | IGST Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AN044B1N \| AN045WWN \| AN046U4N \| AN04762N \| AN04APAN \| AN04B18N \| AN04BV8N \| AN04D60N \| AN04DNWN \| | | | | | | | | | | | | | |
| **Total.........................................** | | | | | 1,66,113.14 | 0.00 | **1,66,113.13** | | **14,950.17** | | **14,950.17** | | **0.00** |

Total Invoice Value ( In Figures ): ₹ 1,96,013.00

Total Invoice Value ( In Words ): ONE LAKH NINETY SIX THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

| | |
|---|---|
| Total Taxable Value | 1,66,113.13 |
| Total GST | 29,900.34 |
| TCS Amount | 0.00 |
| Rounding Off | -0.47 |
| Aggregate Value | 1,96,013.00 |

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Receiver's Name: Date & Time: Signature:

**DCC INFOTECH PVT LTD**

(Authorised Signatory)

# TAX INVOICE

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

06:57:27 PM

**Triplicate For Supplier**

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Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,
PUNE - 411004
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GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

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Invoice Date : 26-06-2024 TR Method DELI
Due Date : 26-07-2024 TR Name DEL

BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004

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Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756

GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL

**Recipient Name:** **TAPL01**
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PUNE - ST - 8380084756 ACCOUNT 7385626489
Pin Code : 411037

GSTIN /UID : 27AAICT4342D1ZG

FRIEGHT
CITY DELIVERY

External Doc. No.
1

| SKU Code | Description of Goods | HSN/SAC Code | Qty | Rate Per Unit | Total | Discount Amount | Taxable Value | CGST | | SGST | | IGST | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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FRIEGHT
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| AN044B1N \| AN045WWN \| AN046U4N \| AN04762N \| AN04APAN \| AN04B18N \| AN04BV8N \| AN04D60N \| AN04DNWN \| | | | | | | | | | | | | | |
| **Total........................................** | | | | | 1,66,113.14 | 0.00 | **1,66,113.13** | | **14,950.17** | | **14,950.17** | | **0.00** |

Total Invoice Value ( In Figures ): ₹ 1,96,013.00

Total Invoice Value ( In Words ): ONE LAKH NINETY SIX THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY

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**DCC INFOTECH PVT LTD**

(Authorised Signatory)