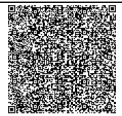




## TAX INVOICE



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

Original For Recipient

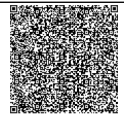
<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2425-SI0070417      SP Name YOGESH SUTAR <b>Invoice Date :</b> 23-10-2024      TR Method DELI <b>Due Date :</b> 22-11-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 67f9159e544daa0e1e6115e0b82f29be2e9e6a88c582f6739336ee505f4a5556									
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> 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 : 241848111174      Location: HOSAL					<b>Recipient Name:</b> TAPL01      FRIEGHT Shipping Address TECHNE AI PVT LTD      CITY DELIVERY (Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 7385626489      External Doc. No. 1 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG									
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	
CTV195	CCTV HDD 10TB WESTERN DIGITAL SATA AV G/P	84717020	10	19,200.00	1,92,000.00	0.00	1,92,000.00	9.00	17,280.00	9.00	17,280.00	0.00	0.00	
<b>SR No. -</b> VH1PZ82M   VH1R2STM   VH1UUUAM   VH1UW8XM   VH1V04KM   VH1V1X1M   VH1V2RMM   VH1V3JHM   VH1V5KYM   VH1V7XKM														
<b>Total.....</b>					1,92,000.00	0.00	<b>1,92,000.00</b>	<b>17,280.00</b>		<b>17,280.00</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 2,26,560.00		Total Taxable Value					1,92,000.00		
Total Invoice Value ( In Words ):					TWO LAKH TWENTY SIX THOUSAND FIVE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY		Total GST					34,560.00		
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00				
Amount of Tax Subject to Reverse Charge: NIL					Rounding Off					0.00				
					Aggregate Value					2,26,560.00				
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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.							<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory)  							
Receiver's Name:		Date & Time:		Signature:										



## TAX INVOICE



06:46:04 PM



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

Duplicate For Transporter

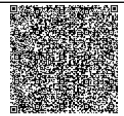
<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in					<b>Invoice No :</b> ID2425-SI0070417 <b>Invoice Date :</b> 23-10-2024 <b>Due Date :</b> 22-11-2024 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 67f9159e544daa0e1e6115e0b82f29be2e9e6a88c582f6739336ee505f4a5556									
GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Recipient Name:</b> TAPL01 <b>Shipping Address (Place of Supply) :</b> 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 <b>GSTIN /UID :</b> 27AAICT4342D1ZG									
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD <b>Billing Address :</b> 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756 <b>GSTIN /UID :</b> 27AAICT4342D1ZG      E-Way : 241848111174      Location: HOSAL					<b>FRIEGHT</b> <b>CITY DELIVERY</b> <b>External Doc. No.</b> 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	
CTV195	CCTV HDD 10TB WESTERN DIGITAL SATA AV G/P	84717020	10	19,200.00	1,92,000.00	0.00	1,92,000.00	9.00	17,280.00	9.00	17,280.00	0.00	0.00	
<b>SR No. -</b> VH1PZ82M   VH1R2STM   VH1UUUAM   VH1UW8XM   VH1V04KM   VH1V1X1M   VH1V2RMM   VH1V3JHM   VH1V5KYM   VH1V7XKM														
<b>Total.....</b>					1,92,000.00	0.00	<b>1,92,000.00</b>	<b>17,280.00</b>		<b>17,280.00</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 2,26,560.00		Total Taxable Value					1,92,000.00		
Total Invoice Value ( In Words ):					TWO LAKH TWENTY SIX THOUSAND FIVE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY		Total GST					34,560.00		
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00				
Amount of Tax Subject to Reverse Charge: NIL					Rounding Off					0.00				
					Aggregate Value					2,26,560.00				
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
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Receiver's Name:		Date & Time:		Signature:										



## TAX INVOICE



06:46:04 PM



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

Triplicate For Supplier

<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2425-SI0070417      SP Name YOGESH SUTAR <b>Invoice Date :</b> 23-10-2024      TR Method DELI <b>Due Date :</b> 22-11-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 67f9159e544daa0e1e6115e0b82f29be2e9e6a88c582f6739336ee505f4a5556									
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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	
CTV195	CCTV HDD 10TB WESTERN DIGITAL SATA AV G/P	84717020	10	19,200.00	1,92,000.00	0.00	1,92,000.00	9.00	17,280.00	9.00	17,280.00	0.00	0.00	
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<b>Total.....</b>					1,92,000.00	0.00	<b>1,92,000.00</b>	<b>17,280.00</b>		<b>17,280.00</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 2,26,560.00		Total Taxable Value					1,92,000.00		
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Receiver's Name:							Date & Time:							
Signature:														