

Credit Note / Debit Note / Supplementary Invoice

[See Rule 8 under Tax Invoice, Credit and Debit Note rules]

Company: **DCC INFOTECH PVT LTD**
 Regd. Off: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta
 PUNE - 411004
 Phone No. ; 020 67057626 Fax No.
 E-mail: support@datacare.in
 CIN No:
 GSTIN/Unique ID: 27AAFCD7353K1ZB
 Division: DISTRIBUTION
 DIVISION

Date : 06-08-2024
 Serial No. : IDCM24003615
 Reference to Serial No. of the original tax invoice / bill of supply :
 Reference to Date of the original tax invoice / bill of supply :
 IRN No :1248bc37a65bfee94d9b860264767f67e810821f23b3e124b19f836bae9973a6



Details of Receiver (Billed to)
Name: **TECHNE AI PVT LTD**
Address: 2nd Floor, CTS No 338C, Moodliar ChambersCo-Op Hsg Society
 Ltd, Rasta Peth,
State: **Maharashtra**
State Code: MAH
GSTIN: **27AAICT4342D1ZG**

Details of Consignee (Place of Supply)
Name: TECHNE AI PVT LTD
Address: 2nd Floor, CTS No 338C, Moodliar ChambersCo-Op Hsg Society Ltd,
 Rasta Peth,
State: **Maharashtra**
State Code: MAH
GSTIN : **27AAICT4342D1ZG**

Sr. No.	Description of Goods / Services	HSN code / SAC	Qty.	Rate	Total	Dis.			CGST		SGST / UTGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ)KH52	84716060	1	9661.02	9661.02	0.00		9661.02	9	869.49	9	869.49	0	0.00
Total.....								9661.02		869.49		869.49		0.00

Total Value (In Words) : ELEVEN THOUSAND FOUR HUNDRED RUPEES ONLY

Total Taxable Value :	9661.02
Total GST :	1738.98
TCS Amount :	
Rounding Off	0.00
Total Invoice Value :	11400.00

Narration : ID2425-SI0028597 CN AG NEW BILL 26/06/24
Comment:

 E.&.O.E

Name of the Signatory
 Designation / Status

 Signature