

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 67057596 Fax No.
E-mail: support@datacare.in
CIN No:
GSTIN/Unique ID: 27AAFCD7353K1ZB
Division: DISTRIBUTION
DIVISION

Date : 27-09-2024
Serial No. : IDCM24005263
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 :af0513dfd64b7899e0d4bb6d63deef396e66b0533646e66b46041ccffa9fb9f3



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	DAYCORE WALL MOUNT KIT (MOVABLE)DW10	83024190	6	338.98	2033.90	0.00		2033.90	9	183.05	9	183.05	0	0.00
Total.....								2033.90		183.05		183.05		0.00

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

Total Taxable Value : 2033.90
Total GST : 366.10
TCS Amount :
Rounding Off 0.00
Total Invoice Value : 2400.00

Narration : ID2425-SI0060010 SALES RETURN DT 27/09/24
Comment:

Name of the Signatory
Designation / Status



Signature

E.&O.E