# TAX INVOICE

12:50:05 PM

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

## **Original For Recipient**

DCC INFOTECH PVT LTD Company:

Sr.No.637,J M Road, Deccan, Near Hotel Sukanta,

PUNE - 411004

020 67057626, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

Customer Code:

AAFCD7353K PAN No:

Division: DISTRIBUTION

Location: HOSAL

DIVISION

TAPL01

**Customer Name: TECHNE AI PVT LTD** 

Billing Address: 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - Post Code - 411037 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Invoice No: ID2324-SI088903 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 05-02-2024 Due Date: TR Name 06-03-2024 **DEL ONE** 

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

IRN No: 933a69d71cae3f78b605948b08b5715a4b6cc7f54193b772baf7df90cbc2566b

**FRIEGHT** Recipient Name: TAPL01

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,

External Doc. No. pune PUNE - ST - 8380084756 ACCOUNT 7385626489

GSTIN /UID: 27AAICT4342D1ZG

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST Amt	Rate	SGST % Amt	Rate %	IGST 6 Amt
MZ70	MNTR ZEBRONICS 32" AC32FHD CURVED 75HZ VGA +HDMI+SPEAKER(3 YEAR WARRANTY)	85285200	1	8,983.05	8,983.05	0.00	8,983.05	9.00	808.47	9.00	808.47	0.00	0.00
ZAA20NT0	6023				10 4	1 10							
CTV68	CCTV HDD 8TB WESTERN DIGITAL SATA AV-GP	84717020	2	15,250.00	30,500.00	0.00	30,500.00	9.00	2,745.00	9.00	2,745.00	0.00	0.00
VYJ41R8M	VYJ41RPM	-			- 10								
	Total			1	39,483.05	0.00	39,483.05		3,553.47		3,553.47		0.00
Total Invoid	ce Value ( In Figures ):	□ 46,590.00	•	0		10	-	Total T	axable Value				39,483.05
Total Invoid	ce Value ( In Words ):	FORTY SIX THO	OUSAND FI\	E HUNDRED NI	NETY RUPEES	AND ZERO		Total G	SST				7,106.94
								TCS A	mount				0.00
Whether the tax is payable on Reverse Charge: N								Rounding Off				0.01	
Amount of	Tax Subject to Reverse Charge: NIL		-		9 W			Aggreg	gate Value				46,590.00
	For Complaint	/ Feedback plea	se email to f	eedback@data	care.in or call /	whats app us o	n 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.

Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)



# TAX INVOICE

05-02-2024

06-03-2024

ID2324-SI088903

12:50:05 PM

**FRIEGHT** 

CITY DELIVERY

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

## **Duplicate For Transporter**

DELI

**DEL ONE** 

YOGESH SUTAR

DCC INFOTECH PVT LTD Company:

Sr.No.637,J M Road, Deccan, Near Hotel Sukanta,

2nd Floor, CTS No 338C, Moodliar Chambers

PUNE - Post Code - 411037 Mobile No : 8380084756

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - 411004

TAPL01

020 67057626, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

AAFCD7353K PAN No:

Division: DISTRIBUTION

DIVISION

Recipient Name: TAPL01

Shipping Address (Place of Supply):

SP Name

TR Method

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

TR Name

GSTIN /UID: 27AAICT4342D1ZG

Invoice No:

Invoice Date:

BILL FROM:

Due Date:

**TECHNE AI PVT LTD** 

2nd Floor, CTS No 338C, Moodliar Chambers

IRN No: 933a69d71cae3f78b605948b08b5715a4b6cc7f54193b772baf7df90cbc2566b

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

pune PUNE - ST - 8380084756 ACCOUNT 7385626489

GSTIN /UID:

Receiver's Name:

Customer Code:

**Customer Name:** 

Billing Address:

27AAICT4342D1ZG

**TECHNE AI PVT LTD** 

E-Way:

Location: HOSAL

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt
MZ70	MNTR ZEBRONICS 32" AC32FHD CURVED 75HZ VGA +HDMI+SPEAKER(3 YEAR WARRANTY)	85285200	1	8,983.05	8,983.05	0.00	8,983.05	9.00	808.47	9.00	808.47	0.00	0.00
ZAA20NT0	ZAA20NT06023												
CTV68	CCTV HDD 8TB WESTERN DIGITAL SATA AV-GP	84717020	2	15,250.00	30,500.00	0.00	30,500.00	9.00	2,745.00	9.00	2,745.00	0.00	0.00
VYJ41R8M	VYJ41R8M   VYJ41RPM												
	Total			1	39,483.05	0.00	39,483.05		3,553.47		3,553.47		0.00
Total Invoid	ce Value ( In Figures ):	□ 46,590.00		0		Ab .		Total T	axable Value				39,483.05
Total Invoid	ce Value ( In Words ):	FORTY SIX THO PAISA ONLY	OUSAND FIV	E HUNDRED N	NETY RUPEES	AND ZERO		Total G	ST				7,106.94
								TCS A	mount				0.00
Whether the tax is payable on Reverse Charge: N					- 10			Round	ng Off				0.01
Amount of Tax Subject to Reverse Charge: NIL					9 4			Aggreg	ate Value				46,590.00
	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.

> Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)



# TAX INVOICE

12:50:05 PM

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

## **Triplicate For Supplier**

DCC INFOTECH PVT LTD Company:

Sr.No.637,J M Road, Deccan, Near Hotel Sukanta,

PUNE - 411004

020 67057626, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

AAFCD7353K PAN No:

Division: DISTRIBUTION

Location: HOSAL

DIVISION

TAPL01 Customer Code:

**Customer Name: TECHNE AI PVT LTD** 

Billing Address: 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - Post Code - 411037 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Invoice No: ID2324-SI088903 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 05-02-2024 Due Date: TR Name 06-03-2024 **DEL ONE** 

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

IRN No: 933a69d71cae3f78b605948b08b5715a4b6cc7f54193b772baf7df90cbc2566b

**FRIEGHT** Recipient Name: TAPL01

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, External Doc. No.

pune PUNE - ST - 8380084756 ACCOUNT 7385626489

GSTIN /UID: 27AAICT4342D1ZG

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST		SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt	
MZ70	MNTR ZEBRONICS 32" AC32FHD CURVED 75HZ VGA +HDMI+SPEAKER(3 YEAR WARRANTY)	85285200	1	8,983.05	8,983.05	0.00	8,983.05	9.00	808.47	9.00	808.47	0.00	0.00	
ZAA20NT0	6023				10 4	1 10								
CTV68	CCTV HDD 8TB WESTERN DIGITAL SATA AV-GP	84717020	2	15,250.00	30,500.00	0.00	30,500.00	9.00	2,745.00	9.00	2,745.00	0.00	0.00	
VYJ41R8M	VYJ41RPM	-				10								
	Total			1	39,483.05	0.00	39,483.05		3,553.47		3,553.47		0.00	
Total Invoi	ce Value ( In Figures ):	□ 46,590.00				10	-	Total Ta	axable Value	-			39,483.05	
, ,		FORTY SIX TH	ORTY SIX THOUSAND FIVE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY					Total GST				7,106.94		
								TCS Ar	mount				0.00	
Whether the tax is payable on Reverse Charge: N							Roundi	ng Off				0.01		
Amount of Tax Subject to Reverse Charge: NIL			-		9 W			Aggreg	ate Value				46,590.00	
	For Complaint	/ Feedback plea	se email to f	eedback@data	care.in or call /	whats app us o	n 7507200200	).						

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

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Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)

