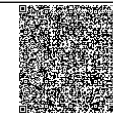




## TAX INVOICE



12:50:05 PM



( 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 67057626 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2324-SI088903      SP Name YOGESH SUTAR <b>Invoice Date :</b> 05-02-2024      TR Method DELI <b>Due Date :</b> 06-03-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 933a69d71cae3f78b605948b08b5715a4b6cc7f54193b772baf7df90cbc2566b									
<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 - Post Code - 411037 Mobile No : 8380084756  GSTIN /UID : 27AAICT4342D1ZG      E-Way :      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 PUNE - ST - 8380084756 ACCOUNT 7385626489      External Doc. No. 1  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	
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	
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   VYJ41RPM														
<b>Total.....</b>					39,483.05	0.00	<b>39,483.05</b>	<b>3,553.47</b>		<b>3,553.47</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 46,590.00			Total Taxable Value			39,483.05			
Total Invoice Value ( In Words ):					FORTY SIX THOUSAND FIVE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY			Total GST			7,106.94			
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.01			
								Aggregate Value			46,590.00			
<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 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.					<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory)									
Receiver's Name:					Date & Time:					Signature:				

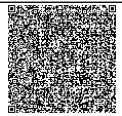




## TAX INVOICE



12:50:05 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 67057626 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2324-SI088903      SP Name YOGESH SUTAR <b>Invoice Date :</b> 05-02-2024      TR Method DELI <b>Due Date :</b> 06-03-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 933a69d71cae3f78b605948b08b5715a4b6cc7f54193b772baf7df90cbc2566b									
<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 - Post Code - 411037 Mobile No : 8380084756  GSTIN /UID : 27AAICT4342D1ZG      E-Way :      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 PUNE - ST - 8380084756 ACCOUNT 7385626489      External Doc. No. 1  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	
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	
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   VYJ41RPM														
<b>Total.....</b>					39,483.05	0.00	<b>39,483.05</b>	<b>3,553.47</b>		<b>3,553.47</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 46,590.00			Total Taxable Value			39,483.05			
Total Invoice Value ( In Words ):					FORTY SIX THOUSAND FIVE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY			Total GST			7,106.94			
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.01			
								Aggregate 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														
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Receiver's Name:					Date & Time:					Signature:				

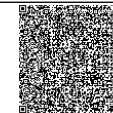




## TAX INVOICE



12:50:05 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 67057626 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2324-SI088903      SP Name YOGESH SUTAR <b>Invoice Date :</b> 05-02-2024      TR Method DELI <b>Due Date :</b> 06-03-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 933a69d71cae3f78b605948b08b5715a4b6cc7f54193b772baf7df90cbc2566b									
<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 - Post Code - 411037 Mobile No : 8380084756  GSTIN /UID : 27AAICT4342D1ZG      E-Way :      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 PUNE - ST - 8380084756 ACCOUNT 7385626489      External Doc. No. 1  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	
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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														
<b>Total.....</b>					39,483.05	0.00	<b>39,483.05</b>	<b>3,553.47</b>		<b>3,553.47</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 46,590.00			Total Taxable Value			39,483.05			
Total Invoice Value ( In Words ):					FORTY SIX THOUSAND FIVE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY			Total GST			7,106.94			
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.01			
								Aggregate Value			46,590.00			
<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:				

