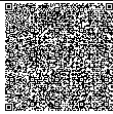




TAX INVOICE



12:56:45 PM



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in					Invoice No : ID24-SI002160 Invoice Date : 14/03/2024 Due Date : 13/04/2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE			
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: 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								
Customer Code : TAPL01 Customer Name : 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 : Location: HOSAL													
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
TZ32	TV ZEB 43"43P1	85287216	2	13,906.25	27,812.50	0.00	27,812.50	14.00	3,893.75	14.00	3,893.75	0.00	0.00
ZCS03EV00062 ZCS03EV00064													
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,694.92	8,474.58	0.00	8,474.58	9.00	762.71	9.00	762.71	0.00	0.00
ML789	MOUSE LOGITECH WIRELESS M171 GREY	84716060	2	381.36	762.71	0.00	762.71	9.00	68.64	9.00	68.64	0.00	0.00
RK50	RAM 16GB DDR4 KINSTONE LAPTOP 3200	84733030	2	2,415.25	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
1 2													
CDH27	CABLE DAYCORE HDMI 5 MTR	85444999	1	275.42	275.42	0.00	275.42	9.00	24.79	9.00	24.79	0.00	0.00
.													
CH77	CABLE HDMI 10MTR	85444299	1	466.10	466.10	0.00	466.10	9.00	41.95	9.00	41.95	0.00	0.00



TAX INVOICE



12:56:45 PM



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

Original For Recipient

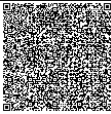
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID24-SI002160 SP Name YOGESH SUTAR Invoice Date : 14/03/2024 TR Method DELI Due Date : 13/04/2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467					
Customer Code : TAPL01 Customer Name : 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 : Location: HOSAL					Recipient Name: 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% Amt	SGST Rate% Amt	IGST Rate % Amt
1										
Total.....					42,621.82	0.00	42,621.82	5,226.59	5,226.59	0.00
Total Invoice Value (In Figures):					₹ 53,075.00		Total Taxable Value		42,621.82	
Total Invoice Value (In Words):					FIFTY THREE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA ONLY		Total GST		10,453.18	
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		53,075.00	
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.					DCC INFOTECH PVT LTD (Authorised Signatory)					
Receiver's Name: Date & Time: Signature:										



TAX INVOICE



12:56:45 PM



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

Duplicate For Transporter

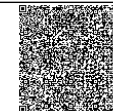
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in					Invoice No : ID24-SI002160 Invoice Date : 14/03/2024 Due Date : 13/04/2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467								
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE								
Customer Code : TAPL01 Customer Name : 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 : Location: HOSAL					Recipient Name: TAPL01 Shipping Address (Place of Supply) : TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, pune PUNE - ST - 8380084756 ACCOUNT 7385626489 GSTIN /UID : 27AAICT4342D1ZG FRIEGHT CITY DELIVERY External Doc. No. 1								
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
TZ32	TV ZEB 43"43P1	85287216	2	13,906.25	27,812.50	0.00	27,812.50	14.00	3,893.75	14.00	3,893.75	0.00	0.00
ZCS03EV00062 ZCS03EV00064													
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,694.92	8,474.58	0.00	8,474.58	9.00	762.71	9.00	762.71	0.00	0.00
ML789	MOUSE LOGITECH WIRELESS M171 GREY	84716060	2	381.36	762.71	0.00	762.71	9.00	68.64	9.00	68.64	0.00	0.00
RK50	RAM 16GB DDR4 KINSTONE LAPTOP 3200	84733030	2	2,415.25	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
1 2													
CDH27	CABLE DAYCORE HDMI 5 MTR	85444999	1	275.42	275.42	0.00	275.42	9.00	24.79	9.00	24.79	0.00	0.00
.													
CH77	CABLE HDMI 10MTR	85444299	1	466.10	466.10	0.00	466.10	9.00	41.95	9.00	41.95	0.00	0.00



TAX INVOICE



12:56:45 PM



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

Duplicate For Transporter

Company : 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**Customer Code :** TAPL01**Customer Name :** 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 :

Location: HOSAL

Invoice No : ID24-SI002160

SP Name

YOGESH SUTAR

Invoice Date : 14/03/2024

TR Method

DELI

Due Date : 13/04/2024

TR Name

DEL ONE

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

IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467

Recipient Name: TAPL01

FRIEGHT

Shipping Address
(Place of Supply) :

TECHNE AI PVT LTD

CITY DELIVERY

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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1 |

Total.....

42,621.82

0.00

42,621.82**5,226.59****5,226.59****0.00**

Total Invoice Value (In Figures) : ₹ 53,075.00

Total Taxable Value

42,621.82

Total Invoice Value (In Words) :

FIFTY THREE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA
ONLY

Total GST

10,453.18

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

53,075.00

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.

DCC INFOTECH PVT LTD

Receiver's Name:

Date & Time:

Signature:

(Authorised Signatory)

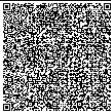




TAX INVOICE



12:56:45 PM



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

Triplicate For Supplier

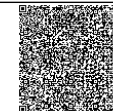
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in					Invoice No : ID24-SI002160 Invoice Date : 14/03/2024 Due Date : 13/04/2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467								
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE								
Customer Code : TAPL01 Customer Name : 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 : Location: HOSAL					Recipient Name: TAPL01 Shipping Address (Place of Supply) : TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, pune PUNE - ST - 8380084756 ACCOUNT 7385626489 GSTIN /UID : 27AAICT4342D1ZG FRIEGHT CITY DELIVERY External Doc. No. 1								
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
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TZ32	TV ZEB 43"43P1	85287216	2	13,906.25	27,812.50	0.00	27,812.50	14.00	3,893.75	14.00	3,893.75	0.00	0.00
ZCS03EV00062 ZCS03EV00064													
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,694.92	8,474.58	0.00	8,474.58	9.00	762.71	9.00	762.71	0.00	0.00
ML789	MOUSE LOGITECH WIRELESS M171 GREY	84716060	2	381.36	762.71	0.00	762.71	9.00	68.64	9.00	68.64	0.00	0.00
RK50	RAM 16GB DDR4 KINSTONE LAPTOP 3200	84733030	2	2,415.25	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
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CDH27	CABLE DAYCORE HDMI 5 MTR	85444999	1	275.42	275.42	0.00	275.42	9.00	24.79	9.00	24.79	0.00	0.00
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CH77	CABLE HDMI 10MTR	85444299	1	466.10	466.10	0.00	466.10	9.00	41.95	9.00	41.95	0.00	0.00



TAX INVOICE



12:56:45 PM



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Triplicate For Supplier

Company : 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					Invoice No : ID24-SI002160 SP Name YOGESH SUTAR Invoice Date : 14/03/2024 TR Method DELI Due Date : 13/04/2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467					
Customer Code : TAPL01 Customer Name : 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 : Location: HOSAL					Recipient Name: 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% Amt	SGST Rate% Amt	IGST Rate % Amt
1										
Total.....					42,621.82	0.00	42,621.82	5,226.59	5,226.59	0.00
Total Invoice Value (In Figures):					₹ 53,075.00		Total Taxable Value		42,621.82	
Total Invoice Value (In Words):					FIFTY THREE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA ONLY		Total GST		10,453.18	
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		53,075.00	
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:										