TAX INVOICE

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

12:56:45 PM

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**
Invoice Date : 14/03/2024
Due Date : 13/04/2024
SP Name YOGESH SUTAR
TR Method DELI
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**
Shipping Address (Place of Supply) : TECHNE AI PVT LTD
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Co-Op Hsg Society Ltd, Rasta Peth,
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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 Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST 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

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Invoice Date : 14/03/2024 TR Method DELI
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IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467

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Shipping Address (Place of Supply) : TECHNE AI PVT LTD
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GSTIN /UID : 27AAICT4342D1ZG

FRIEGHT
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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
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 Invoice Value (In Words): FIFTY THREE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA ONLY

Whether the tax is payable on Reverse Charge: N
Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value	42,621.82
Total GST	10,453.18
TCS Amount	0.00
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.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)

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

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Duplicate For Transporter

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Due Date : 13/04/2024

SP Name YOGESH SUTAR
TR Method DELI
TR Name DEL ONE

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

IRN No: e10a4ed12998d037fecac632f2c316e0fc4a02fbcd164824feae62509e578467

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Customer Name : **TECHNE AI PVT LTD**
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
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GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL

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Shipping Address (Place of Supply) : TECHNE AI PVT LTD
2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
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FRIEGHT
CITY DELIVERY

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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**
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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
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CITY DELIVERY
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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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Total Invoice Value (In Figures): ₹ 53,075.00
Total Invoice Value (In Words): FIFTY THREE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA ONLY

Total Taxable Value	42,621.82
Total GST	10,453.18
TCS Amount	0.00
Rounding Off	0.00
Aggregate Value	53,075.00

Whether the tax is payable on Reverse Charge: N
Amount of Tax Subject to Reverse Charge: NIL

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

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DCC INFOTECH PVT LTD

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Triplicate For Supplier

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Invoice Date : 14/03/2024 TR Method DELI
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FRIEGHT
CITY DELIVERY

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1

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FRIEGHT
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