

## TAX INVOICE

10:52:11 AM

**FRIEGHT** 

CITY DELIVERY

External Doc. No.

77,250.00

13,905.00

0.00

## **Original For Recipient**

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

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

PAN No: AAFCD7353K

Division: DISTRIBUTION

DIVISION

TAPL01 Customer Code :

Total Invoice Value (In Figures):

**TECHNE AI PVT LTD Customer Name:** 

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

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG Location: PCSAL E-Way:

Invoice No: ID2425-PC003903

27-06-2024

27-07-2024

SP Name TR Method TR Name

YOGESH SUTAR

DELI

**DEL ONE** 

BILL FROM:

IRN No: 29ed18315521b6644113dd94cc687d3bfa6215636f4076f644b88f6b3ecb866e

Recipient Name: TAPL01

Invoice Date:

(Place of Supply):

Due Date:

Shipping Address

**TECHNE AI PVT LTD** 

2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 7385626489

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

									CGST		SGST	IGST	
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	5 Amt
CTV68 CCTV HDD	8TB WESTERN DIGITAL SATA AV-GP	84717020	5	15,450.00	77,250.00	0.00	77,250.00	9.00	6,952.50	9.00	6,952.50	0.00	0.00

AN03ZPJN | AN045JNN | VR1E0UWK | VY1D6VGM | VY1DN2YM |

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

	Total		77,250.00	0.00	77,250.00	6,952.50	6,952.50	0.00
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NINETY ONE THOUSAND ONE HUNDRED FIFTY FIVE RUPEES AND Total Invoice Value (In Words):

□ 91,155.00

ZERO PAISA ONLY

**Total GST** 

Total Taxable Value

TCS Amount 0.00

Rounding Off

Aggregate Value 91.155.00

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: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)





SKU Code

## TAX INVOICE

10:52:11 AM

**SGST** 

**Duplicate For Transporter** 

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

**IGST** 

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

Qtv

DIVISION

HSN/SAC

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

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

Co-Op Hsq Society Ltd, Rasta Peth,

**Description of Goods** 

PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Location: PCSAL

Invoice No: ID2425-PC003903 SP Name YOGESH SUTAR

Invoice Date : 27-06-2024 TR Method DELI

Due Date : 27-07-2024 TR Name DEL ONE

BILL FROM:

**Total** 

IRN No: 29ed18315521b6644113dd94cc687d3bfa6215636f4076f644b88f6b3ecb866e

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

**Taxable** 

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

**CGST** 

PUNE - ST - 8380084756 ACCOUNT 7385626489

Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

Discount

		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt
CTV68	CCTV HDD 8TB WESTERN DIGITAL SATA AV-GP	84717020	5	15,450.00	77,250.00	0.00	77,250.00	9.00	6,952.50	9.00	6,952.50	0.00	0.00
AN03ZPJN	AN045JNN   VR1E0UWK   VY1D6VGM   VY1DN2YM				A A		B						
	Total				77,250.00	0.00	77,250.00		6,952.50		6,952.50		0.00
Total Invoi	ce Value ( In Figures ):	□ 91,155.00		Total Taxable Value				77,250.00					
Total Invoi	ce Value ( In Words ):	NINETY ONE T ZERO PAISA (	Total GST					13,905.00					
				01		10		TCS A	mount				0.00
Whether th	ne tax is payable on Reverse Charge: N			18				Roundi	ing Off				0.00
Amount of	Tax Subject to Reverse Charge: NIL							Aggreg	jate Value				91,155.00

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

Rate Per Unit

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:

DCC INFOTECH PVT LTD

(Authorised Signatory)

