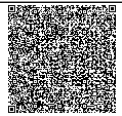




TAX INVOICE



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

Original For Recipient

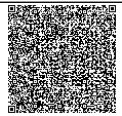
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-PC008604 SP Name YOGESH SUTAR Invoice Date : 27-09-2024 TR Method DELI Due Date : 27-10-2024 TR Name DEL ONE BILL FROM : IRN No: d667f232634bd8d8c0f37dc9f9b9722074e87b99543665b0c80e5e87556395df									
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: PCSAL					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 - ST - 8380084756 ACCOUNT 7385626489 External Doc. No. 1 Pin Code : 411037 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	
CTV195	CCTV HDD 10TB WESTERN DIGITAL SATA AV G/P	84717020	1	19,200.00	19,200.00	0.00	19,200.00	9.00	1,728.00	9.00	1,728.00	0.00	0.00	
VH165MGM														
Total.....					19,200.00	0.00	19,200.00	1,728.00		1,728.00		0.00		
Total Invoice Value (In Figures):					₹ 22,656.00		Total Taxable Value					19,200.00		
Total Invoice Value (In Words):					TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY		Total GST					3,456.00		
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					22,656.00				
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



04:10:39 PM



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

Duplicate For Transporter

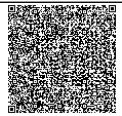
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-PC008604 SP Name YOGESH SUTAR Invoice Date : 27-09-2024 TR Method DELI Due Date : 27-10-2024 TR Name DEL ONE BILL FROM : IRN No: d667f232634bd8d8c0f37dc9f9b9722074e87b99543665b0c80e5e87556395df								
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: PCSAL					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 - ST - 8380084756 ACCOUNT 7385626489 External Doc. No. Pin Code : 411037 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
CTV195	CCTV HDD 10TB WESTERN DIGITAL SATA AV G/P	84717020	1	19,200.00	19,200.00	0.00	19,200.00	9.00	1,728.00	9.00	1,728.00	0.00	0.00
VH165MGM													
Total.....					19,200.00	0.00	19,200.00	1,728.00	1,728.00	0.00			
Total Invoice Value (In Figures):					□ 22,656.00		Total Taxable Value		19,200.00				
Total Invoice Value (In Words):					TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY		Total GST		3,456.00				
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		22,656.00				
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



04:10:39 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 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-PC008604 SP Name YOGESH SUTAR Invoice Date : 27-09-2024 TR Method DELI Due Date : 27-10-2024 TR Name DEL ONE BILL FROM : IRN No: d667f232634bd8d8c0f37dc9f9b9722074e87b99543665b0c80e5e87556395df								
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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
CTV195	CCTV HDD 10TB WESTERN DIGITAL SATA AV G/P	84717020	1	19,200.00	19,200.00	0.00	19,200.00	9.00	1,728.00	9.00	1,728.00	0.00	0.00
VH165MGM													
Total.....					19,200.00	0.00	19,200.00	1,728.00	1,728.00	0.00			
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