



TAX INVOICE



12:29:19 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 : ID2425-SI0007520 Invoice Date : 24-04-2024 Due Date : 24-05-2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 2fb11daf81729038b45c715dade9e4d7ab8abd7bcc058a47478dc868794c1e7b				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					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 - ST - 8380084756 ACCOUNT 7385626489 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					FRIEGHT CITY DELIVERY External Doc. No.				

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
KH260	KBRD HP W"LESS COMBO KM260 (99Y14AA#ACJ)	84716040	1	826.27	826.27	0.00	826.27	9.00	74.36	9.00	74.36	0.00	0.00
KL11	KBRD HP K100 WIRED USB (7J4G1AA#ACJ)	84716040	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00
MH405	MOUSE HP USB M10 (7YA10PA#ACJ)	84716060	1	161.02	161.02	0.00	161.02	9.00	14.49	9.00	14.49	0.00	0.00
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85299090	100	3.50	350.00	0.00	350.00	9.00	31.50	9.00	31.50	0.00	0.00
MP07	MOUSE PAD	39269099	25	29.66	741.53	0.00	741.53	9.00	66.74	9.00	66.74	0.00	0.00
ML820	MNTR LG 19" LED 19M38HB-B (VGA HDMI)	85285200	1	4,110.17	4,110.17	0.00	4,110.17	9.00	369.92	9.00	369.92	0.00	0.00

CZAV402PMJQ006132PO													
Total.....					6,570.34	0.00	6,570.35	591.33		591.33		0.00	

Total Invoice Value (In Figures):	₹ 7,753.00	Total Taxable Value	6,570.35
Total Invoice Value (In Words):	SEVEN THOUSAND SEVEN HUNDRED FIFTY THREE RUPEES AND ZERO PAISA ONLY	Total GST	1,182.66
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	7,753.00

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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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)



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Duplicate For Transporter

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