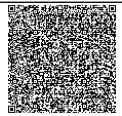




TAX INVOICE



12:55:56 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 : ID2425-SI0010978 SP Name YOGESH SUTAR Invoice Date : 07-05-2024 TR Method DELI Due Date : 06-06-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 30c585b63191ec614c0a11ca9742f8edc2690d4cd6daee8d8ba417c932e13c3d									
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 - 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	
HL48	HEAD PHONE LOGITECH H340	85183000	1	1,673.73	1,673.73	0.00	1,673.73	9.00	150.64	9.00	150.64	0.00	0.00	
CTV68	CCTV HDD 8TB WESTERN DIGITAL SATA AV-GP	84717020	1	15,650.00	15,650.00	0.00	15,650.00	9.00	1,408.50	9.00	1,408.50	0.00	0.00	
AN04BU9N														
HW40	HDD 8TB WESTERN DIGITAL SATA AV	84717020	1	15,650.00	15,650.00	0.00	15,650.00	9.00	1,408.50	9.00	1,408.50	0.00	0.00	
AN044K3N														
Total.....					32,973.73	0.00	32,973.73	2,967.64		2,967.64		0.00		
Total Invoice Value (In Figures):					□ 38,909.00			Total Taxable Value			32,973.73			
Total Invoice Value (In Words):					THIRTY EIGHT THOUSAND NINE HUNDRED NINE RUPEES AND ZERO PAISA ONLY			Total GST			5,935.28			
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			38,909.00			
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:				

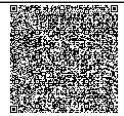




TAX INVOICE



12:55:56 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					Invoice No : ID2425-SI0010978 SP Name YOGESH SUTAR Invoice Date : 07-05-2024 TR Method DELI Due Date : 06-06-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 30c585b63191ec614c0a11ca9742f8edc2690d4cd6daee8d8ba417c932e13c3d									
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 - 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	
HL48	HEAD PHONE LOGITECH H340	85183000	1	1,673.73	1,673.73	0.00	1,673.73	9.00	150.64	9.00	150.64	0.00	0.00	
CTV68	CCTV HDD 8TB WESTERN DIGITAL SATA AV-GP	84717020	1	15,650.00	15,650.00	0.00	15,650.00	9.00	1,408.50	9.00	1,408.50	0.00	0.00	
AN04BU9N														
HW40	HDD 8TB WESTERN DIGITAL SATA AV	84717020	1	15,650.00	15,650.00	0.00	15,650.00	9.00	1,408.50	9.00	1,408.50	0.00	0.00	
AN044K3N														
Total.....					32,973.73	0.00	32,973.73	2,967.64		2,967.64		0.00		
Total Invoice Value (In Figures):					□ 38,909.00			Total Taxable Value			32,973.73			
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Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			-0.01			
								Aggregate Value			38,909.00			
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:				

