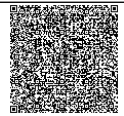




TAX INVOICE



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

Original For Recipient

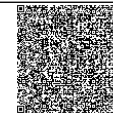
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in					Invoice No : ID2425-SI0017472 Invoice Date : 27-05-2024 Due Date : 26-06-2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 754168ec3febf3d3d7d9186246b19b3a306998c405d0e8bd567c46b0ef89c07c								
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					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								
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													
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
ML269	MOUSE LENOVO USB 120	84716060	10	169.49	1,694.92	0.00	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00
HL48	HEAD PHONE LOGITECH H340	85183000	4	1,673.73	6,694.92	0.00	6,694.92	9.00	602.54	9.00	602.54	0.00	0.00
RM25	RAM 8GB DDR4 MICRON CRUCIAL 3200 LAPTOP	84733030	1	1,144.07	1,144.07	0.00	1,144.07	9.00	102.97	9.00	102.97	0.00	0.00
S802C1A2411E949296C													
Total.....					9,533.90	0.00	9,533.91	858.05		858.05		0.00	
Total Invoice Value (In Figures):					□ 11,250.00				Total Taxable Value 9,533.91				
Total Invoice Value (In Words):					ELEVEN THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY				Total GST 1,716.10				
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 11,250.00				
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



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(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					Invoice No : ID2425-SI0017472 Invoice Date : 27-05-2024 Due Date : 26-06-2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 754168ec3febf3d3d7d9186246b19b3a306998c405d0e8bd567c46b0ef89c07c				
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 Pin Code : 411037 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. 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
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HL48	HEAD PHONE LOGITECH H340	85183000	4	1,673.73	6,694.92	0.00	6,694.92	9.00	602.54	9.00	602.54	0.00	0.00
RM25	RAM 8GB DDR4 MICRON CRUCIAL 3200 LAPTOP	84733030	1	1,144.07	1,144.07	0.00	1,144.07	9.00	102.97	9.00	102.97	0.00	0.00

S802C1A2411E949296C |

Total.....					9,533.90	0.00	9,533.91	858.05	858.05	0.00
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Total Invoice Value (In Figures):	₹ 11,250.00	Total Taxable Value	9,533.91
Total Invoice Value (In Words):	ELEVEN THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	1,716.10
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	11,250.00

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)
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Receiver's Name:	Date & Time:	Signature:
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