

TAX INVOICE

01:29:44 PM

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

AAFCD7353K PAN No:

DIVISION

Division: DISTRIBUTION

Customer Code: TAPL01

TECHNE AI PVT LTD Customer Name:

Amount of Tax Subject to Reverse Charge: NIL

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: HOSAL E-Way:

Invoice No: ID2425-SI0019002 SP Name YOGESH SUTAR

Invoice Date: TR Method 31-05-2024 DELI Due Date: TR Name **DEL ONE** 30-06-2024

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004

IRN No: b80a810f6a78e18794d16674eb181af47bbec4b28640b318598249aaf2bdd616

FRIEGHT Recipient Name: TAPL01

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, External Doc. No.

PUNE - ST - 8380084756 ACCOUNT 7385626489

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	6 Amt	Rate	e% Amt	Rate 9	6 Amt
KH200	KBRD HP W''LESS COMBO KM200 (7J4G8AA#ACJ)	84716040	2	826.27	1,652.54	0.00	1,652.54	9.00	148.73	9.00	148.73	0.00	0.00
MH10	MOUSE HP W'LESS S500 (7YA11P)	84716060	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00
1		-	-		10 1	1 10							
	CARD MEMORY 256GB MICRO SD HP WITH ADAPTER	85235100	1	1,650.00	1,650.00	0.00	1,650.00	9.00	148.50	9.00	148.50	0.00	0.00
Total		-		4	3,683.90	0.00	3,683.90		331.55		331.55		0.00
Total Invoid	re Value (In Figures):	П 4 347 00		- 17		100		Total T	avahla Valua		•		3 683 90

l'otal Invoice Value (In Figures): Total Taxable Value 3,683.90 Total GST 663.10

Total Invoice Value (In Words): FOUR THOUSAND THREE HUNDRED FORTY SEVEN RUPEES AND

ZERO PAISA ONLY

TCS Amount

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

Aggregate Value

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD



0.00

4,347.00

Receiver's Name:

Date & Time:

Signature:



TAX INVOICE

01:29:44 PM

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

Duplicate For Transporter

External Doc. No.

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

AAFCD7353K PAN No:

Division: DISTRIBUTION

DIVISION

Customer Code: TAPL01

TECHNE AI PVT LTD Customer Name:

Whether the tax is payable on Reverse Charge: N

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: HOSAL E-Way:

Invoice No: ID2425-SI0019002 SP Name YOGESH SUTAR

Invoice Date: TR Method 31-05-2024 DELI Due Date: TR Name **DEL ONE** 30-06-2024

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004

IRN No: b80a810f6a78e18794d16674eb181af47bbec4b28640b318598249aaf2bdd616

FRIEGHT Recipient Name: TAPL01

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

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	e% Amt	Rate 9	6 Amt
KH200	KBRD HP W"LESS COMBO KM200 (7J4G8AA#ACJ)	84716040	2	826.27	1,652.54	0.00	1,652.54	9.00	148.73	9.00	148.73	0.00	0.00
MH10	MOUSE HP W'LESS S500 (7YA11P)	84716060	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00
1													
CH256	CARD MEMORY 256GB MICRO SD HP WITH ADAPTER	85235100	1	1,650.00	1,650.00	0.00	1,650.00	9.00	148.50	9.00	148.50	0.00	0.00
Total				1	3,683.90	0.00	3,683.90		331.55		331.55		0.00
Total Invoice Value (In Figures):				- 17		100	Total Tavable Value						3 683 00

l'otal Invoice Value (In Figures): Total Taxable Value 3,683.90 Total Invoice Value (In Words): Total GST 663.10

FOUR THOUSAND THREE HUNDRED FORTY SEVEN RUPEES AND

ZERO PAISA ONLY

TCS Amount 0.00 Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 4,347.00

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: