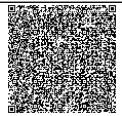




TAX INVOICE



03:08:03 PM



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

Original For Recipient

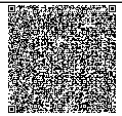
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0022208 SP Name YOGESH SUTAR Invoice Date : 10-06-2024 TR Method BYSELF Due Date : 10-07-2024 TR Name BYSELF BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b2d8264933eef9bfd5a072054266b4630400fa6fda0ca99ff9360fab74207d43					
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 SELF (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% Amt	SGST Rate% Amt	IGST Rate % Amt
RM25	RAM 8GB DDR4 MICRON CRUCIAL 3200 LAPTOP	84733030	5	1,144.07	5,720.34	0.00	5,720.34	9.00 514.83	9.00 514.83	0.00 0.00
S802C1A2416E9534D4F S802C1A2416E9534D59 S802C1A2416E9535317 S802C1A2416E95355E1 S802C1A2416E953561A										
Total.....					5,720.34	0.00	5,720.34	514.83	514.83	0.00
Total Invoice Value (In Figures):					₹ 6,750.00	Total Taxable Value 5,720.34				
Total Invoice Value (In Words):					SIX THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST 1,029.66				
Whether the tax is payable on Reverse Charge: N						TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL						Rounding Off 0.00				
						Aggregate Value 6,750.00				
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



03:08:03 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					Invoice No : ID2425-SI0022208 Invoice Date : 10-06-2024 Due Date : 10-07-2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b2d8264933eef9bfd5a072054266b4630400fa6fda0ca99ff9360fab74207d43															
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 FRIEGHT Shipping Address (Place of Supply) : TECHNE AI PVT LTD SELF 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							
RM25	RAM 8GB DDR4 MICRON CRUCIAL 3200 LAPTOP	84733030	5	1,144.07	5,720.34	0.00	5,720.34	9.00	514.83	9.00	514.83	0.00	0.00							
S802C1A2416E9534D4F S802C1A2416E9534D59 S802C1A2416E9535317 S802C1A2416E95355E1 S802C1A2416E953561A																				
Total.....					5,720.34	0.00	5,720.34		514.83		514.83		0.00							
Total Invoice Value (In Figures):					□ 6,750.00		Total Taxable Value					5,720.34								
Total Invoice Value (In Words):					SIX THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY		Total GST					1,029.66								
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00										
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					Aggregate Value					6,750.00										
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.																				
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Receiver's Name:							Date & Time:							Signature:						

