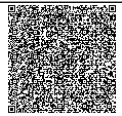




TAX INVOICE



01:16:36 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-SI0022998 Invoice Date : 12-06-2024 Due Date : 12-07-2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f1987b8ff586dc3be89cdf6402ab32f449273f5bcdca090e18a4b31834ed9b76				
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
HW77	SSD 2TB WESTERN DIGITAL M.2 NVME SN580 (BLUE)	85235100	1	8,898.31	8,898.31	0.00	8,898.31	9.00	800.85	9.00	800.85	0.00	0.00

0824 |

Total.....					8,898.31	0.00	8,898.31	800.85	800.85	0.00
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Total Invoice Value (In Figures):	₹ 10,500.00	Total Taxable Value	8,898.31
Total Invoice Value (In Words):	TEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY	Total GST	1,601.70
		TCS Amount	0.00
Whether the tax is payable on Reverse Charge: N		Rounding Off	-0.01
Amount of Tax Subject to Reverse Charge: NIL		Aggregate Value	10,500.00

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**

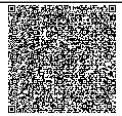
Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.		DCC INFOTECH PVT LTD (Authorised Signatory)	
Receiver's Name:	Date & Time:	Signature:	



TAX INVOICE



01:16:36 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-SI0022998 SP Name YOGESH SUTAR Invoice Date : 12-06-2024 TR Method DELI Due Date : 12-07-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f1987b8ff586dc3be89cdf6402ab32f449273f5bcdca090e18a4b31834ed9b76					
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% Amt	SGST Rate% Amt	IGST Rate % Amt
HW77	SSD 2TB WESTERN DIGITAL M.2 NVME SN580 (BLUE)	85235100	1	8,898.31	8,898.31	0.00	8,898.31	9.00 800.85	9.00 800.85	0.00 0.00
0824										
Total.....					8,898.31	0.00	8,898.31	800.85	800.85	0.00
Total Invoice Value (In Figures):					□ 10,500.00		Total Taxable Value		8,898.31	
Total Invoice Value (In Words):					TEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST		1,601.70	
							TCS Amount		0.00	
Whether the tax is payable on Reverse Charge: N							Rounding Off		-0.01	
Amount of Tax Subject to Reverse Charge: NIL							Aggregate Value		10,500.00	
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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Receiver's Name: Date & Time: Signature:					(Authorised Signatory)					