

TAX INVOICE

07:07:51 PM

Original For Recipient

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

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

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

Amount of Tax Subject to Reverse Charge: NIL

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

Invoice No: ID2425-SI0029964 SP Name YOGESH SUTAR

Invoice Date : 29-06-2024 TR Method DELI

Due Date : 29-07-2024 TR Name DEL ONE

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

IRN No: 25679f60799c900e8318b611907f189febb532f926e6b77e20d7a43ffc256cce

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, External Doc. No.

Aggregate Value

PUNE - ST - 8380084756 ACCOUNT 7385626489

Pin Code: 411037

GSTIN /UID: 27AAICT4342D1ZG

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt
								-					
SM146	SSD 500GB MICRON SATA (BX500)	85235100	5	2,457.63	12,288.14	0.00	12,288.14	9.00	1,105.93	9.00	1,105.93	0.00	0.00
2325E6E5301A 2325E6E5305C 2325E6E53062 2325E6E53063 2325E6E530D7													
	Total				12,288.14	0.00	12,288.14		1,105.93		1,105.93		0.00
Total Invoi	ce Value (In Figures):	□ 14,500.00						Total T	axable Value				12,288.14
Total Invoi	ce Value (In Words):	FOURTEEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY						Total GST				2,211.86	
						10		TCS A	mount				0.00
Whether th	e tax is payable on Reverse Charge: N						Rounding Off				0.00		

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.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)



14.500.00



TAX INVOICE

07:07:51 PM

Duplicate For Transporter

(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

PAN No: AAFCD7353K

DIVISION

Division: DISTRIBUTION

TAPL01 Customer Code:

Customer Name: TECHNE AI PVT LTD

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-SI0029964 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 29-06-2024 Due Date: TR Name 29-07-2024 **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 25679f60799c900e8318b611907f189febb532f926e6b77e20d7a43ffc256cce

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%	Amt	Rate %	Amt	
0) 11 10		05005100	_	0.455.00	10.00011	0.00	10.000.11	/ 0.00	4.405.00	2 2 2	4 4 0 5 0 0		2.22	
SM146	SSD 500GB MICRON SATA (BX500)	85235100	5	2,457.63	12,288.14	0.00	12,288.14	9.00	1,105.93	9.00	1,105.93	0.00	0.00	
2325E6E5301A 2325E6E5305C 2325E6E53062 2325E6E53063 2325E6E530D7														
Total					12,288.14	0.00	12,288.14		1,105.93		1,105.93		0.00	
Total Invoi	ce Value (In Figures):	□ 14,500.00	00.00					Total Taxable Value				12,288.14		
Total Invoi	ce Value (In Words):	FOURTEEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY						Total GST				2,211.86		
ONLY			INLI						TCS Amount				0.00	
Whether the tax is payable on Reverse Charge: N									Rounding Off				0.00	
Amount of	Tax Subject to Reverse Charge: NIL							Aggregate Value				14,500.00		

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.

Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)

