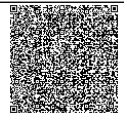




TAX INVOICE



06:48:34 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-SI0030365 Invoice Date : 01-07-2024 Due Date : 31-07-2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 8cab299afb855268f1d6310ccd39b60eed91f056cfee8cca1d2c96ca94b386bb				
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
AE32	ATTENDANCE MACHINE ESSL MB20+ID	85437099	1	6,200.00	6,200.00	0.00	6,200.00	9.00	558.00	9.00	558.00	0.00	0.00

EUF7240500530													
Total.....					6,200.00	0.00	6,200.00	558.00	558.00	0.00			

Total Invoice Value (In Figures):	₹ 7,316.00	Total Taxable Value	6,200.00
Total Invoice Value (In Words):	SEVEN THOUSAND THREE HUNDRED SIXTEEN RUPEES AND ZERO PAISA ONLY	Total GST	1,116.00
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	7,316.00

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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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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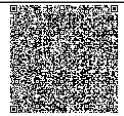
Receiver's Name:	Date & Time:	Signature:	
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TAX INVOICE



06:48:34 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-SI0030365 SP Name YOGESH SUTAR Invoice Date : 01-07-2024 TR Method DELI Due Date : 31-07-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 8cab299afb855268f1d6310ccd39b60eed91f056cfee8cca1d2c96ca94b386bb								
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. 1 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG								
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
AE32	ATTENDANCE MACHINE ESSL MB20+ID	85437099	1	6,200.00	6,200.00	0.00	6,200.00	9.00	558.00	9.00	558.00	0.00	0.00
EUF7240500530													
Total.....					6,200.00	0.00	6,200.00	558.00	558.00	0.00			
Total Invoice Value (In Figures):					₹ 7,316.00	Total Taxable Value					6,200.00		
Total Invoice Value (In Words):					SEVEN THOUSAND THREE HUNDRED SIXTEEN RUPEES AND ZERO PAISA ONLY	Total GST					1,116.00		
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					7,316.00		
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:													