



TAX INVOICE



06:47:49 PM



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

Original For Recipient

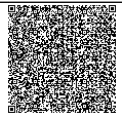
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0032482 SP Name YOGESH SUTAR Invoice Date : 06-07-2024 TR Method DELI Due Date : 05-08-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 8949d5043292f127ca86e05cc604e6c4585aa41488239684b354c7e14e125a34									
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	
EUF7241201007														
PT39	PRINTR TVS LP 46PLUS	844332	3	14,800.00	44,400.00	0.00	44,400.00	9.00	3,996.00	9.00	3,996.00	0.00	0.00	
WBVNNT000008 WBVNNT000009 WBVNNT000093														
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00	
1														
Total.....					50,981.36	0.00	50,981.36	4,588.32		4,588.32		0.00		
Total Invoice Value (In Figures):					□ 60,158.00					Total Taxable Value 50,981.36				
Total Invoice Value (In Words):					SIXTY THOUSAND ONE HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY					Total GST 9,176.64				
										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 60,158.00				
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							
Receiver's Name:							(Authorised Signatory)							
Date & Time:														
Signature:														



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Duplicate For Transporter

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Receiver's Name:							Date & Time:							Signature:						

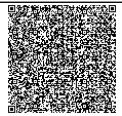




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Triplicate For Supplier

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