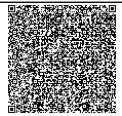




# TAX INVOICE



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

Original For Recipient

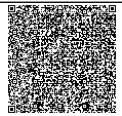
<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2425-SI0039842      SP Name YOGESH SUTAR <b>Invoice Date :</b> 31-07-2024      TR Method DELI <b>Due Date :</b> 30-08-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 9bcf5c2a4ef9a7670666a9cffc27c6ec7feea9713359146d305a752d46f9e616									
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> 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					<b>Recipient Name:</b> 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	
WMK02	WALL MOUNTING KIT BOX 42	83024900	10	296.61	2,966.10	0.00	2,966.10	9.00	266.95	9.00	266.95	0.00	0.00	
HL48	HEAD PHONE LOGITECH H340	85183000	2	1,673.73	3,347.46	0.00	3,347.46	9.00	301.27	9.00	301.27	0.00	0.00	
<b>Total.....</b>					6,313.56	0.00	6,313.56	568.22		568.22		0.00		
Total Invoice Value ( In Figures ):					₹ 7,450.00		Total Taxable Value					6,313.56		
Total Invoice Value ( In Words ):					SEVEN THOUSAND FOUR HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY		Total GST					1,136.44		
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					7,450.00				
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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.							<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory)  							
Receiver's Name:		Date & Time:		Signature:										



## TAX INVOICE



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

Duplicate For Transporter

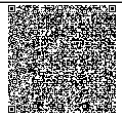
<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2425-SI0039842      SP Name YOGESH SUTAR <b>Invoice Date :</b> 31-07-2024      TR Method DELI <b>Due Date :</b> 30-08-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 9bcf5c2a4ef9a7670666a9cffc27c6ec7feea9713359146d305a752d46f9e616								
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> 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					<b>Recipient Name:</b> 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								
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HL48	HEAD PHONE LOGITECH H340	85183000	2	1,673.73	3,347.46	0.00	3,347.46	9.00	301.27	9.00	301.27	0.00	0.00
<b>Total.....</b>					6,313.56	0.00	<b>6,313.56</b>		<b>568.22</b>		<b>568.22</b>		<b>0.00</b>
Total Invoice Value ( In Figures ):					₹ 7,450.00	Total Taxable Value					6,313.56		
Total Invoice Value ( In Words ):					SEVEN THOUSAND FOUR HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST					1,136.44		
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					7,450.00		
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>													
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Receiver's Name:      Date & Time:      Signature:													



# TAX INVOICE



07:35:41 PM



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

Triplicate For Supplier

<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in					<b>Invoice No :</b> ID2425-SI0039842 <b>SP Name</b> YOGESH SUTAR <b>Invoice Date :</b> 31-07-2024 <b>TR Method</b> DELI <b>Due Date :</b> 30-08-2024 <b>TR Name</b> DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 9bcf5c2a4ef9a7670666a9cffc27c6ec7feea9713359146d305a752d46f9e616					
GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Recipient Name:</b> 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					
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> 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										
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Receiver's Name:      Date & Time:      Signature:										