



TAX INVOICE



11:40:36 AM



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

Original For Recipient

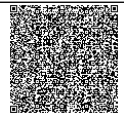
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0044214 SP Name YOGESH SUTAR Invoice Date : 13-08-2024 TR Method DELI Due Date : 12-09-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 72789459c62ab441b7a52426042d73dee957dda92dd3086ba3d7dcdf1fa3c358								
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
RT124	ROUTER TP-LINK W'LESSMU-MIMO ARCHER C6 AC1200	85176290	1	1,864.41	1,864.41	0.00	1,864.41	9.00	167.80	9.00	167.80	0.00	0.00
2241164005703													
SE45	SSD 1TB EVM M.2 NVME	85235100	1	4,237.29	4,237.29	0.00	4,237.29	9.00	381.36	9.00	381.36	0.00	0.00
EN4SI072402128													
Total.....					6,101.69	0.00	6,101.70	549.16		549.16		0.00	
Total Invoice Value (In Figures):					₹ 7,200.00			Total Taxable Value			6,101.70		
Total Invoice Value (In Words):					SEVEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			1,098.32		
								TCS Amount			0.00		
Whether the tax is payable on Reverse Charge: N								Rounding Off			-0.02		
Amount of Tax Subject to Reverse Charge: NIL								Aggregate Value			7,200.00		
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



11:40:36 AM



(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-SI0044214 SP Name YOGESH SUTAR Invoice Date : 13-08-2024 TR Method DELI Due Date : 12-09-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 72789459c62ab441b7a52426042d73dee957dda92dd3086ba3d7dcdf1fa3c358								
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
RT124	ROUTER TP-LINK W'LESSMU-MIMO ARCHER C6 AC1200	85176290	1	1,864.41	1,864.41	0.00	1,864.41	9.00	167.80	9.00	167.80	0.00	0.00
2241164005703													
SE45	SSD 1TB EVM M.2 NVME	85235100	1	4,237.29	4,237.29	0.00	4,237.29	9.00	381.36	9.00	381.36	0.00	0.00
EN4SI072402128													
Total.....					6,101.69	0.00	6,101.70	549.16		549.16		0.00	
Total Invoice Value (In Figures):					₹ 7,200.00				Total Taxable Value 6,101.70				
Total Invoice Value (In Words):					SEVEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST 1,098.32				
									TCS Amount 0.00				
Whether the tax is payable on Reverse Charge: N									Rounding Off -0.02				
Amount of Tax Subject to Reverse Charge: NIL									Aggregate Value 7,200.00				
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



11:40:36 AM



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

Triplicate For Supplier

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-SI0044214 SP Name YOGESH SUTAR Invoice Date : 13-08-2024 TR Method DELI Due Date : 12-09-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 72789459c62ab441b7a52426042d73dee957dda92dd3086ba3d7dcdf1fa3c358								
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
RT124	ROUTER TP-LINK W'LESSMU-MIMO ARCHER C6 AC1200	85176290	1	1,864.41	1,864.41	0.00	1,864.41	9.00	167.80	9.00	167.80	0.00	0.00
2241164005703													
SE45	SSD 1TB EVM M.2 NVME	85235100	1	4,237.29	4,237.29	0.00	4,237.29	9.00	381.36	9.00	381.36	0.00	0.00
EN4SI072402128													
Total.....					6,101.69	0.00	6,101.70	549.16		549.16		0.00	
Total Invoice Value (In Figures):					₹ 7,200.00				Total Taxable Value 6,101.70				
Total Invoice Value (In Words):					SEVEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST 1,098.32				
									TCS Amount 0.00				
Whether the tax is payable on Reverse Charge: N									Rounding Off -0.02				
Amount of Tax Subject to Reverse Charge: NIL									Aggregate Value 7,200.00				
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:													