



## TAX INVOICE



12:41:00 PM



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

Original For Recipient

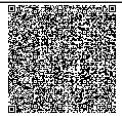
<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in  GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Invoice No :</b> ID2425-SI0049396      SP Name YOGESH SUTAR <b>Invoice Date :</b> 28-08-2024      TR Method DELI <b>Due Date :</b> 27-09-2024      TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 248c00305ad7ea861c1d1ef96f86a4d7ecf06397582f1c3f34635576ea8e7397								
<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
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
MD2215	MOUSE DELL W'LESS WM118 (WARRANTY 3 YEAR)	84716060	1	444.92	444.92	0.00	444.92	9.00	40.04	9.00	40.04	0.00	0.00
SK50	SW KUNDLI 2025 USB	85238020	1	2,838.98	2,838.98	0.00	2,838.98	9.00	255.51	9.00	255.51	0.00	0.00
<b>Total.....</b>					6,631.36	0.00	<b>6,631.36</b>	<b>596.82</b>		<b>596.82</b>		<b>0.00</b>	
Total Invoice Value ( In Figures ) :      ₹ 7,825.00					Total Taxable Value      6,631.36								
Total Invoice Value ( In Words ) :      SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY					Total GST      1,193.64								
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      7,825.00								
<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 A/C No: 50200076992359 , IFSC Code: HDFC0000007													
<b>INCOME TAX DECLARATION TDS ON SOFTWARE SALES. We hereby declare that the software item mentioned in the invoice are sold. Without any modification. The company has already deducted with holding Tax u/s 194J/195 of the income tax on these software and made necessary arrangement for remitting the same time line prescribed by the income tax act 1961. PAN of company is AAFCD7353K</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:													



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Duplicate For Transporter

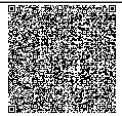
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