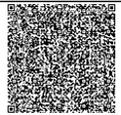




TAX INVOICE



04:40:58 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-SI0050101 SP Name YOGESH SUTAR		
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION			Invoice Date : 29-08-2024 TR Method DELI		
			Due Date : 28-09-2024 TR Name DEL ONE		
			BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004		
			IRN No: 5b2edfbae61484a3f6ef6e4a04ea35ce8bbdbb0236316c5ebe17382a1f1363ab		
			Recipient Name: TAPL01 FRIEGHT		

Customer Code : TAPL01			Shipping Address : TECHNE AI PVT LTD CITY DELIVERY		
Customer Name : TECHNE AI PVT LTD			(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers		
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers			Co-Op Hsg Society Ltd, Rasta Peth,		
Co-Op Hsg Society Ltd, Rasta Peth,			PUNE - ST - 8380084756 ACCOUNT 7385626489 External Doc. No.		
PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756			Pin Code : 411037		
GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL			GSTIN /UID : 27AAICT4342D1ZG		

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
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
Total.....					2,838.98	0.00	2,838.98		255.51		255.51		0.00

Total Invoice Value (In Figures):	₹ 3,350.00	Total Taxable Value	2,838.98
Total Invoice Value (In Words):	THREE THOUSAND THREE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	511.02
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	3,350.00

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

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

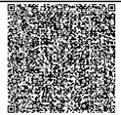
Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.			DCC INFOTECH PVT LTD		
Receiver's Name:	Date & Time:	Signature:	(Authorised Signatory)		



TAX INVOICE



04:40:58 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			Invoice No : ID2425-SI0050101 SP Name YOGESH SUTAR		
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION			Invoice Date : 29-08-2024 TR Method DELI		
			Due Date : 28-09-2024 TR Name DEL ONE		
			BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004		
			IRN No: 5b2edfbae61484a3f6ef6e4a04ea35ce8bbdbb0236316c5ebe17382a1f1363ab		
			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, External Doc. No.		
			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					

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
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
Total.....					2,838.98	0.00	2,838.98		255.51		255.51		0.00

Total Invoice Value (In Figures):	₹ 3,350.00	Total Taxable Value	2,838.98
Total Invoice Value (In Words):	THREE THOUSAND THREE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	511.02
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	3,350.00

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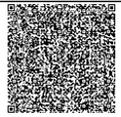
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Receiver's Name:	Date & Time:	Signature:	(Authorised Signatory)		



TAX INVOICE



04:40:58 PM



(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-SI0050101 SP Name YOGESH SUTAR
 Invoice Date : 29-08-2024 TR Method DELI
 Due Date : 28-09-2024 TR Name DEL ONE
 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
 IRN No: 5b2edfbae61484a3f6ef6e4a04ea35ce8bbdbb0236316c5ebe17382a1f1363ab

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, External Doc. No.
 PUNE - ST - 8380084756 ACCOUNT 7385626489
 Pin Code : 411037
 GSTIN /UID : 27AAICT4342D1ZG

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
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
Total.....					2,838.98	0.00	2,838.98		255.51		255.51		0.00

Total Invoice Value (In Figures): ₹ 3,350.00 Total Taxable Value 2,838.98
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 Amount of Tax Subject to Reverse Charge: NIL Rounding Off 0.00
 Aggregate Value 3,350.00

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Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD
 (Authorised Signatory)

