

TAX INVOICE

03:05:19 PM

Original For Recipient

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

DCC INFOTECH PVT LTD Company:

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

TAPL01 Customer Code:

Customer Name: TECHNE AI PVT LTD

Billing Address: 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG Location: HOSAL E-Way:

Invoice No: ID2425-SI0051396 SP Name YOGESH SUTAR

Invoice Date: TR Method **BYSELF** 02-09-2024 Due Date: 02-10-2024 TR Name **BYSELF**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004

IRN No: a56802902e00c9487356facbd7c63196008da5b90ec4c76d939a25b7b5f7f680

FRIEGHT Recipient Name: TAPL01

SELF Shipping Address **TECHNE AI PVT LTD**

(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

27AAICT4342D1ZG GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	% Amt
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00	61.02	9.00	61.02	0.00	0.00
Total				677.97	0.00	677.97		61.02		61.02		0.00	
					4000	- ACCOUNT							

Total Invoice Value (In Figures): □ 800.00 677.97 Total Taxable Value EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY Total Invoice Value (In Words): **Total GST** 122.04

> TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off -0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 800.00

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD



Receiver's Name:

Date & Time:

Signature:



SKU Code

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

03:05:19 PM

SGST

Amt

Rate%

IGST

-0.01

800.00

Rate %

Duplicate For Transporter

DCC INFOTECH PVT LTD Company:

Sr.No.637,J M Road, Deccan, Near Hotel Sukanta,

PUNE - 411004

Whether the tax is payable on Reverse Charge: N

020 67057626, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

PAN No: AAFCD7353K Division: DISTRIBUTION

Qty

DIVISION

HSN/SAC

Code

TAPL01 Customer Code :

Customer Name: TECHNE AI PVT LTD

Billing Address: 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsq Society Ltd, Rasta Peth,

Description of Goods

PUNE - ST - 8380084756 ACCOUNT 7385626489 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG Location: HOSAL E-Way:

Invoice No: ID2425-SI0051396 SP Name YOGESH SUTAR

Invoice Date: TR Method **BYSELF** 02-09-2024 Due Date: TR Name **BYSELF** 02-10-2024

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004

IRN No: a56802902e00c9487356facbd7c63196008da5b90ec4c76d939a25b7b5f7f680

FRIEGHT Recipient Name: TAPL01

SELF Shipping Address **TECHNE AI PVT LTD**

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

Taxable

Value

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

Amt

CGST

PUNE - ST - 8380084756 ACCOUNT 7385626489

Rate%

Rounding Off

Aggregate Value

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

Discount

Amount

CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00	61.02	9.00	61.02	0.00	0.00	
Total					677.97	0.00	677.97		61.02		61.02		0.00	
Total Invoice Value (In Figures):				10 1	10	Total Taxable Value						677.97		
Total Invoice Value (In Words): EIGHT HUNDR			RED RUPEES AND ZERO PAISA ONLY				Total GST						122.04	
								TCS A	mount				0.00	

Total

Rate Per Unit

Amount of Tax Subject to Reverse Charge: NIL

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

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Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)





TAX INVOICE

03:05:19 PM

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(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

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

Amount of Tax Subject to Reverse Charge: NIL

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

Invoice No: ID2425-SI0051396 SP Name YOGESH SUTAR

Invoice Date : 02-09-2024 TR Method BYSELF

Due Date : 02-10-2024 TR Name BYSELF

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004

IRN No: a56802902e00c9487356facbd7c63196008da5b90ec4c76d939a25b7b5f7f680

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD SELF

(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	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	6 Amt	Rate	% Amt	Rate 9	6 Amt
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00	61.02	9.00	61.02	0.00	0.00
Total					677.97	0.00	677.97		61.02		61.02		0.00
Total Invoice Value (In Figures):					100 10	Tatal Taualda Valua						677.07	

Total Invoice Value (In Figures): Description of the South State of th

TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off -0.01

Aggregate Value 800.00

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Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359, IFSC Code: HDFC0000007

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Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)

