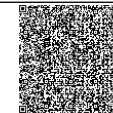




TAX INVOICE



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

Original For Recipient

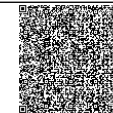
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0052221 SP Name YOGESH SUTAR Invoice Date : 04-09-2024 TR Method DELI Due Date : 04-10-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 80769f8d7f1913c0757e7e368dd35c04fa08ce694ca809ee8a0a572cfb4b9e50								
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
ML151	MNTR LENOVO 18.5" C19-10 (66A0KAC6IN) HDMI +VGA	85285200	12	4,025.42	48,305.08	0.00	48,305.08	9.00	4,347.46	9.00	4,347.46	0.00	0.00
1S66A0KAC6INU5HNGT74 1S66A0KAC6INU5HNGVN2 1S66A0KAC6INU5HNGVNC 1S66A0KAC6INU5HNGVPK 1S66A0KAC6INU5HNGVPL 1S66A0KAC6INU5HNGVPX 1S66A0KAC6INU5HNGVPY 1S66A0KAC6INU5HNGVRV 1S66A0KAC6INU5HNGVRY 1S66A0KAC6INU5HNGVZ3 1S66A0KAC6INU5HNGW1X 1S66A0KAC6INU5HNGW2Z													
MP117	MOUSE PAD A1 (DAYCORE)	39269099	50	33.90	1,694.92	0.00	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00
Total.....					50,000.00	0.00	50,000.00	4,500.00		4,500.00		0.00	
Total Invoice Value (In Figures): ₹ 59,000.00					Total Taxable Value 50,000.00								
Total Invoice Value (In Words): FIFTY NINE THOUSAND RUPEES AND ZERO PAISA ONLY					Total GST 9,000.00								
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 59,000.00								
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:													



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

Duplicate For Transporter

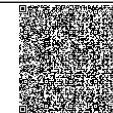
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in					Invoice No : ID2425-SI0052221 Invoice Date : 04-09-2024 Due Date : 04-10-2024 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 80769f8d7f1913c0757e7e368dd35c04fa08ce694ca809ee8a0a572cfb4b9e50								
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 Shipping Address (Place of Supply) : TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 7385626489 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG								
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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
ML151	MNTR LENOVO 18.5" C19-10 (66A0KAC6IN) HDMI +VGA	85285200	12	4,025.42	48,305.08	0.00	48,305.08	9.00	4,347.46	9.00	4,347.46	0.00	0.00
1S66A0KAC6INU5HNGT74 1S66A0KAC6INU5HNGVN2 1S66A0KAC6INU5HNGVNC 1S66A0KAC6INU5HNGVPK 1S66A0KAC6INU5HNGVPL 1S66A0KAC6INU5HNGVPX 1S66A0KAC6INU5HNGVPY 1S66A0KAC6INU5HNGVRV 1S66A0KAC6INU5HNGVRY 1S66A0KAC6INU5HNGVZ3 1S66A0KAC6INU5HNGW1X 1S66A0KAC6INU5HNGW2Z													
MP117	MOUSE PAD A1 (DAYCORE)	39269099	50	33.90	1,694.92	0.00	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00
Total.....					50,000.00	0.00	50,000.00	4,500.00		4,500.00		0.00	
Total Invoice Value (In Figures):					₹ 59,000.00			Total Taxable Value			50,000.00		
Total Invoice Value (In Words):					FIFTY NINE THOUSAND RUPEES AND ZERO PAISA ONLY			Total GST			9,000.00		
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			59,000.00		
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													
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Receiver's Name: Date & Time: Signature:													



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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-SI0052221 SP Name YOGESH SUTAR Invoice Date : 04-09-2024 TR Method DELI Due Date : 04-10-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 80769f8d7f1913c0757e7e368dd35c04fa08ce694ca809ee8a0a572cfb4b9e50								
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								
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1S66A0KAC6INU5HNGT74 1S66A0KAC6INU5HNGVN2 1S66A0KAC6INU5HNGVNC 1S66A0KAC6INU5HNGVPK 1S66A0KAC6INU5HNGVPL 1S66A0KAC6INU5HNGVPX 1S66A0KAC6INU5HNGVPY 1S66A0KAC6INU5HNGVRV 1S66A0KAC6INU5HNGVRY 1S66A0KAC6INU5HNGVZ3 1S66A0KAC6INU5HNGW1X 1S66A0KAC6INU5HNGW2Z													
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Total.....					50,000.00	0.00	50,000.00	4,500.00		4,500.00		0.00	
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