

TAX INVOICE

10:32:13 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 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

PAN No: AAFCD7353K

Division: DISTRIBUTION

DIVISION

Customer Code: TAPL01

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 E-Way: Location: HOSAL

Invoice No: ID2425-SI0060010 SP Name YOGESH SUTAR

Invoice Date : 27-09-2024 TR Method DELI

Due Date : 27-10-2024 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: ba8fd9d6c02b764796c0f2da04ab9518dade4ead59ba9d0061f6eae5f9d0ec83

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	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST		
		Code				Amount	Value	Rate%	Amt	Rate	e% Amt	Rate 9	6 Amt	
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	3	762.71	2,288.14	0.00	2,288.14	9.00	205.93	9.00	205.93	0.00	0.00	
CH87	CABLE DAYCORE VGA 20MTR 4K (2 YEAR W)	85444999	2	1,483.05	2,966.10	0.00	2,966.10	9.00	266.95	9.00	266.95	0.00	0.00	
DW10	DAYCORE WALL MOUNT KIT (MOVABLE)	83024190	6	338.98	2,033.90	0.00	2,033.90	9.00	183.05	9.00	183.05	0.00	0.00	
Total					7,288.14	0.00	7,288.14		655.93		655.93		0.00	
T . I											7,000,14			

Total Invoice Value (In Figures): Total Taxable Value 7,288.14

Total Invoice Value (In Words): EIGHT THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY

Total GST 1,311.86
TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 8,600.00

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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Duplicate For Transporter

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Total Invoice Value (In Figures): □ 8.600.00 Total Taxable Value 7,288.14

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