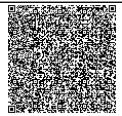




TAX INVOICE



07:12:10 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 67057596 , support@datacare.in			Invoice No : ID2425-SI0086927 SP Name YOGESH SUTAR		
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION			Invoice Date : 16-12-2024 TR Method DELI		
			Due Date : 15-01-2025 TR Name DEL ONE		
			BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004		
			IRN No: 031f7aba9a2dd72c8632a77a818fca489ff849ebd42118449743597870986341		

Customer Code : TAPL01			Recipient Name: TAPL01 FRIEGHT		
Customer Name : TECHNE AI PVT LTD			Shipping Address TECHNE AI PVT LTD CITY DELIVERY		
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers			(Place of Supply) : 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 9284350057 Mobile No : 8380084756			PUNE - ST - 8380084756 ACCOUNT 9284350057		
GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL			Pin Code : 411037 External Doc. No. 1		
			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	5	1,652.54	8,262.71	0.00	8,262.71	9.00	743.64	9.00	743.64	0.00	0.00
Total.....					8,262.71	0.00	8,262.71		743.64		743.64		0.00

Total Invoice Value (In Figures):	₹ 9,750.00	Total Taxable Value	8,262.71
Total Invoice Value (In Words):	NINE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	1,487.28
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.01
		Aggregate Value	9,750.00

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.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)

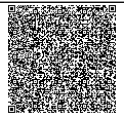




TAX INVOICE



07:12:10 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 67057596 , support@datacare.in			Invoice No : ID2425-SI0086927 SP Name YOGESH SUTAR		
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION			Invoice Date : 16-12-2024 TR Method DELI		
			Due Date : 15-01-2025 TR Name DEL ONE		
			BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004		
			IRN No: 031f7aba9a2dd72c8632a77a818fca489ff849ebd42118449743597870986341		

Customer Code : TAPL01			Recipient Name: TAPL01 FRIEGHT		
Customer Name : TECHNE AI PVT LTD			Shipping Address TECHNE AI PVT LTD CITY DELIVERY		
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers			(Place of Supply) : 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 9284350057 Mobile No : 8380084756			PUNE - ST - 8380084756 ACCOUNT 9284350057		
GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL			Pin Code : 411037 External Doc. No. 1		
			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
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,652.54	8,262.71	0.00	8,262.71	9.00	743.64	9.00	743.64	0.00	0.00
Total.....					8,262.71	0.00	8,262.71		743.64		743.64		0.00

Total Invoice Value (In Figures):	₹ 9,750.00	Total Taxable Value	8,262.71
Total Invoice Value (In Words):	NINE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	1,487.28
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.01
		Aggregate Value	9,750.00

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:

DCC INFOTECH PVT LTD

(Authorised Signatory)

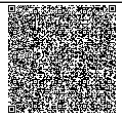




TAX INVOICE



07:12:10 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 67057596 , support@datacare.in			Invoice No : ID2425-SI0086927 SP Name YOGESH SUTAR Invoice Date : 16-12-2024 TR Method DELI Due Date : 15-01-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 031f7aba9a2dd72c8632a77a818fca489ff849ebd42118449743597870986341		
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION			Recipient Name: TAPL01 FRIEGHT		

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 9284350057 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL			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 9284350057 1 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		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,652.54	8,262.71	0.00	8,262.71	9.00	743.64	9.00	743.64	0.00	0.00
Total.....					8,262.71	0.00	8,262.71		743.64		743.64		0.00

Total Invoice Value (In Figures):	₹ 9,750.00	Total Taxable Value	8,262.71
Total Invoice Value (In Words):	NINE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	1,487.28
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.01
		Aggregate Value	9,750.00

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Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)

