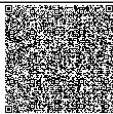




TAX INVOICE



04:36:57 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-SI0088040 Invoice Date : 19-12-2024 Due Date : 18-01-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f2d2b8feea5c940a2dec207621c1899ffda906cc4da1220f8d4780f24674129a									
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					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 9284350057 External Doc. No. 1 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 9284350057 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 Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt	
HW77	SSD 2TB WESTERN DIGITAL M.2 NVME SN580 GEN4 (BLUE)	85235100	1	8,728.81	8,728.81	0.00	8,728.81	9.00	785.59	9.00	785.59	0.00	0.00	
SR No. - 805699 														
SE38	SSD 512GB EVM SATA	85235100	5	1,631.36	8,156.78	0.00	8,156.78	9.00	734.11	9.00	734.11	0.00	0.00	
SR No. - ES3EE1224008793 ES3EE1224008794 ES3EE1224008795 ES3EE1224008796 ES3EE1224008797 														
CP102	CASING HDD 2.5 SATA HAMMOK 3.0	84733099	1	275.42	275.42	0.00	275.42	9.00	24.79	9.00	24.79	0.00	0.00	
SR No. - 1 														
Total.....					17,161.02	0.00	17,161.01		1,544.49		1,544.49		0.00	
Total Invoice Value (In Figures):					□ 20,250.00					Total Taxable Value 17,161.01				
Total Invoice Value (In Words):					TWENTY THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY					Total GST 3,088.98				
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 20,250.00				
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:														



TAX INVOICE



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

Duplicate For Transporter

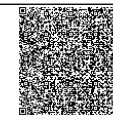
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0088040 SP Name YOGESH SUTAR Invoice Date : 19-12-2024 TR Method DELI Due Date : 18-01-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f2d2b8feea5c940a2dec207621c1899ffda906cc4da1220f8d4780f24674129a								
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					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 9284350057 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
HW77	SSD 2TB WESTERN DIGITAL M.2 NVME SN580 GEN4 (BLUE)	85235100	1	8,728.81	8,728.81	0.00	8,728.81	9.00	785.59	9.00	785.59	0.00	0.00
SR No. - 805699 													
SE38	SSD 512GB EVM SATA	85235100	5	1,631.36	8,156.78	0.00	8,156.78	9.00	734.11	9.00	734.11	0.00	0.00
SR No. - ES3EE1224008793 ES3EE1224008794 ES3EE1224008795 ES3EE1224008796 ES3EE1224008797 													
CP102	CASING HDD 2.5 SATA HAMMOK 3.0	84733099	1	275.42	275.42	0.00	275.42	9.00	24.79	9.00	24.79	0.00	0.00
SR No. - 1 													
Total.....					17,161.02	0.00	17,161.01	1,544.49		1,544.49		0.00	
Total Invoice Value (In Figures) : ₹ 20,250.00					Total Taxable Value					17,161.01			
Total Invoice Value (In Words) : TWENTY THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY					Total GST					3,088.98			
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					20,250.00			
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:													



TAX INVOICE



04:36:57 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-SI0088040 Invoice Date : 19-12-2024 Due Date : 18-01-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f2d2b8feea5c940a2dec207621c1899ffda906cc4da1220f8d4780f24674129a					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					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 9284350057 External Doc. No. 1 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 9284350057 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 Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt	
HW77	SSD 2TB WESTERN DIGITAL M.2 NVME SN580 GEN4 (BLUE)	85235100	1	8,728.81	8,728.81	0.00	8,728.81	9.00	785.59	9.00	785.59	0.00	0.00	
SR No. - 805699 														
SE38	SSD 512GB EVM SATA	85235100	5	1,631.36	8,156.78	0.00	8,156.78	9.00	734.11	9.00	734.11	0.00	0.00	
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CP102	CASING HDD 2.5 SATA HAMMOK 3.0	84733099	1	275.42	275.42	0.00	275.42	9.00	24.79	9.00	24.79	0.00	0.00	
SR No. - 1 														
Total.....					17,161.02	0.00	17,161.01		1,544.49		1,544.49		0.00	
Total Invoice Value (In Figures) : ₹ 20,250.00					Total Taxable Value					17,161.01				
Total Invoice Value (In Words) : TWENTY THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY					Total GST					3,088.98				
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					20,250.00				
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:														