



# TAX INVOICE



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

Original For Recipient

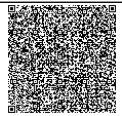
| <b>Company :</b> DCC INFOTECH PVT LTD<br>Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,<br>PUNE - 411004<br>020 67057596 , support@datacare.in<br><br>GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION  |                               |              |     |               | <b>Invoice No :</b> ID2425-SI0091119      SP Name YOGESH SUTAR<br><b>Invoice Date :</b> 28-12-2024      TR Method DELI<br><b>Due Date :</b> 27-01-2025      TR Name DEL ONE<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> 8d800aad65c2a93c5e465d109cca2bd9a44c4fbd7555ad7c702c58b3558a13ca |                 |                     |            |          |            |          |             |          |  |
|--|-------------------------------|--------------|-----|---------------|--|-----------------|---------------------|------------|----------|------------|----------|-------------|----------|--|
| <b>Customer Code :</b> TAPL01<br><b>Customer Name :</b> TECHNE AI PVT LTD<br>Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756<br>GSTIN /UID : 27AAICT4342D1ZG      E-Way :      Location: HOSAL |                               |              |     |               | <b>Recipient Name:</b> TAPL01      FRIEGHT<br>Shipping Address TECHNE AI PVT LTD      CITY DELIVERY<br>(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057      External Doc. No. 1<br>Pin Code : 411037<br>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 |  |
| 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 ):  |                               |              |     |               | ₹ 800.00   |                 | Total Taxable Value |            |          |            |          | 677.97      |          |  |
| Total Invoice Value ( In Words ):  |                               |              |     |               | EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY   |                 | Total GST           |            |          |            |          | 122.04      |          |  |
| 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  |                 |                     |            |          | 800.00     |          |             |          |  |
| <b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>   |                               |              |     |               |  |                 |                     |            |          |            |          |             |          |  |
| <b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>  |                               |              |     |               |  |                 |                     |            |          |            |          |             |          |  |
| 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.           |                               |              |     |               | <b>DCC INFOTECH PVT LTD</b><br><br>(Authorised Signatory)<br>  |                 |                     |            |          |            |          |             |          |  |
| Receiver's Name:   |                               | Date & Time: |     | Signature:    |  |                 |                     |            |          |            |          |             |          |  |



# TAX INVOICE



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Duplicate For Transporter

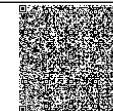
| <b>Company :</b> DCC INFOTECH PVT LTD<br>Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,<br>PUNE - 411004<br>020 67057596 , support@datacare.in<br><br>GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION  |                               |              |     |               | <b>Invoice No :</b> ID2425-SI0091119      SP Name YOGESH SUTAR<br><b>Invoice Date :</b> 28-12-2024      TR Method DELI<br><b>Due Date :</b> 27-01-2025      TR Name DEL ONE<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> 8d800aad65c2a93c5e465d109cca2bd9a44c4fbd7555ad7c702c58b3558a13ca |                 |   |            |          |            |          |             |          |  |
|--|-------------------------------|--------------|-----|---------------|--|-----------------|---|------------|----------|------------|----------|-------------|----------|--|
| <b>Customer Code :</b> TAPL01<br><b>Customer Name :</b> TECHNE AI PVT LTD<br>Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756<br>GSTIN /UID : 27AAICT4342D1ZG      E-Way :      Location: HOSAL |                               |              |     |               | <b>Recipient Name:</b> TAPL01      FRIEGHT<br>Shipping Address TECHNE AI PVT LTD      CITY DELIVERY<br>(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057      External Doc. No. 1<br>Pin Code : 411037<br>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 |  |
| 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 ):  |                               |              |     |               | ₹ 800.00   |                 | Total Taxable Value                                       |            |          |            |          | 677.97      |          |  |
| Total Invoice Value ( In Words ):  |                               |              |     |               | EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY   |                 | 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      |          |  |
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| Receiver's Name:      Date & Time:      Signature:   |                               |              |     |               |  |                 |   |            |          |            |          |             |          |  |



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Triplicate For Supplier

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