

# TAX INVOICE

07:06:41 PM

#### **Original For Recipient**

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

Company: DCC INFOTECH PVT LTD

Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

'

PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

**Customer Code:** 

PAN No: AAFCD7353K

DIVISION

Division: DISTRIBUTION

Location: HOSAL

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:

Whether the tax is payable on Reverse Charge: N

Invoice No: ID2425-SI0112241 SP Name YOGESH SUTAR

Invoice Date : 27-02-2025 TR Method DELI

Due Date : 29-03-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 4a899217e7a19b0609ef253336ea956428184469bc38032fcac5296b81d8a8e2

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

Pin Code: 411037

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

PUNE - ST - 8380084756 ACCOUNT 9284350057

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	% Amt	Rate 9	6 Amt
HL48	HEAD PHONE LOGITECH H340	85183000	8	1,737.00	13,896.00	0.00	13,896.00	9.00	1,250.64	9.00	1,250.64	0.00	0.00
Total					13,896.00	0.00	13,896.00		1,250.64		1,250.64		0.00

Total Invoice Value (In Figures): D 16,397.00 Total Taxable Value 13,896.00

Total Invoice Value (In Words): SIXTEEN THOUSAND THREE HUNDRED NINETY SEVEN RUPEES AND Total GST 2,501,28

ZERO PAISA ONLY

TCS Amount 0.00

Rounding Off -0.28

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 16,397.00

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD

Receiver's Name: Date & Time: Signature:



# TAX INVOICE

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**Duplicate For Transporter** 

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

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Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

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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

Whether the tax is payable on Reverse Charge: N

Billing Address: 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Location: HOSAL

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FRIEGHT

Recipient Name: TAPL01

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

Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

	<b>SKU Code</b>	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST		SGST		IGST
			Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	6 Amt
	HL48	HEAD PHONE LOGITECH H340	85183000	8	1,737.00	13,896.00	0.00	13,896.00	9.00	1,250.64	9.00	1,250.64	0.00	0.00
Total					13,896.00	0.00	13,896.00		1,250.64		1,250.64		0.00	
Total Invoice Value (In Figures ):						1	11		Total T	axable Value				13,896.00

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TCS Amount
Rounding Off

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Receiver's Name: Date & Time: Signature:

(Authorised Signatory)

DCC INFOTECH PVT LTD



0.00

-0.28



### TAX INVOICE

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#### **Triplicate For Supplier**

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

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PUNE - 411004

020 67057596, support@datacare.in

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2nd Floor, CTS No 338C, Moodliar Chambers Billing Address:

Co-Op Hsq Society Ltd, Rasta Peth,

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**FRIEGHT Recipient Name:** TAPL01

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(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

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Pin Code: 411037 27AAICT4342D1ZG

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		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate 9	6 Amt
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