



TAX INVOICE

12:35:59 PM

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

Original For Recipient

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

ON CREDIT

GSTIN /UID : 27AAFCDD7353K1ZB

PAN No : AAFCDD7353K

Division: DISTRIBUTION
DIVISION

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 : 271901621759 Location: HOSAL

Invoice No : ID2425-SI0103252

SP Name YOGESH SUTAR

Invoice Date : 01-02-2025

TR Method DELI

Due Date : 03-03-2025

TR Name DEL ONE

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

IRN No: 673c53856d04e896947e4b38488e0e23a7122b5592a6553e8dcdf5ee7aac5f4

Recipient Name: TAPL01

CITY DELIVERY

Shipping Address : TECHNE AI PVT LTD
(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code : 411037

GSTIN /UID : 27AAICT4342D1ZG

External Doc. No.

P O NUMBER 68

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
CTV195	CCTV HDD 10TB WESTERN DIGITAL SATA AV G/P	84717020	44	19,050.00	8,38,200.00	0.00	8,38,200.00	9.00	75,438.00	9.00	75,438.00	0.00	0.00
SR No. - BC0077WU BC008LPJ BC009T8J BC009WKJ BC00A8GJ BC00ADHJ BC00AM2J BC00B75J BC00TUVJ BC00USPJ BC00Z8UJ BC00ZKZJ BC01419J BC0142ZJ BC01X5UJ BC02H45J BC02H82J BC02PHHJ BC03166J BC0336LJ BC036DDJ BC039W9J BC03DD5J BC03DU1J BC03E89J BC03HXPJ BC03HZSJ BC03J0VJ BC03JDZJ BC03KN7J BC03KSSJ BC03MERJ BC03PSRJ BC03R0R BC03REGJ BC03REJ BC03RYSJ BC03RYTJ BC03W9TJ BC03ZP2J BC043ZBJ BC044BLJ BC04DZUJ BC04KBDJ													
Total.....					8,38,200.00	0.00	8,38,200.00	75.438.00		75,438.00		0.00	

Total Invoice Value (In Figures) :

IN 9,89,076.00

Total Invoice Value (In Words) :

NINE LAKH EIGHTY NINE THOUSAND SEVENTY SIX RUPEES AND ZERO PAISA ONLY

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

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:

