TAX INVOICE

11:08:11 AM

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 PAN No: AAFCD7353K Division: DISTRIBUTION

DIVISION

DI

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

Invoice No: ID2425-SI0092105 SP Name YOGESH SUTAR

Invoice Date : 01-01-2025 TR Method DELI

Due Date : 31-01-2025 TR Name DEL ONE

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

IRN No: 06da3cffb0ff57c06506a1d31f2b8336380acfc82ba1301988c5a81bb0ebabe8

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

Total GST

(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

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST			IGST
		Code				Amount	Value	Rate%	6 Amt	Rate	% Amt	Rate 9	6 Amt
											•		
CH992	CABLE DAYCORE HDMI 25 MTR	85444999	2	1,779.66	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00
SR No. - 1	2				11/1/1	1 10				-			
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	3	762.71	2,288.14	0.00	2,288.14	9.00	205.93	9.00	205.93	0.00	0.00
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	5	381.36	1,906.78	0.00	1,906.78	9.00	171.61	9.00	171.61	0.00	0.00
	Total			98	8,296.61	0.00	8,296.61		746.69		746.69		0.00
Total Invoi	sa Valua (In Figures).	П 0 700 00		A 7		Total Total All Males					0.206.61		

Total Invoice Value (In Figures): Depth of the second of

Total Invoice Value (In Words): NINE THOUSAND SEVEN HUNDRED NINETY RUPEES AND ZERO PAISA

ONLY

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 9,790.00

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



1,493.38

Receiver's Name: Date & Time:

ime: Signature:

TAX INVOICE

11:08:11 AM

Duplicate For Transporter

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

DCC INFOTECH PVT LTD Company:

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 PAN No: AAFCD7353K Division: DISTRIBUTION

DIVISION

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

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

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Location: HOSAL Invoice No: ID2425-SI0092105 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 01-01-2025 Due Date : TR Name 31-01-2025 **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 06da3cffb0ff57c06506a1d31f2b8336380acfc82ba1301988c5a81bb0ebabe8

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.

> > Aggregate Value

PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

·														
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST		
		Code				Amount	Value	Rate%	6 Amt	Rate	% Amt	Rate 9	% Amt	
CH992	CABLE DAYCORE HDMI 25 MTR	85444999	2	1,779.66	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00	
SR No 1 2														
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	3	762.71	2,288.14	0.00	2,288.14	9.00	205.93	9.00	205.93	0.00	0.00	
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00	
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	5	381.36	1,906.78	0.00	1,906.78	9.00	171.61	9.00	171.61	0.00	0.00	
Total					8,296.61	0.00	8,296.61		746.69		746.69		0.00	
Total Invoice Value (In Figures):						Total Tayable Value							0.206.61	

Total Invoice Value (In Figures): □ 9,790.00 8,296.61 Total Taxable Value Total GST 1,493.38

NINE THOUSAND SEVEN HUNDRED NINETY RUPEES AND ZERO PAISA Total Invoice Value (In Words): ONLY

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

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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(Authorised Signatory)

DCC INFOTECH PVT LTD

9.790.00

Receiver's Name:

Date & Time:

Signature:

TAX INVOICE

01-01-2025

31-01-2025

ID2425-SI0092105

11:08:11 AM

SP Name

TR Method

TR Name

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

Triplicate For Supplier

DELI

DEL ONE

YOGESH SUTAR

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

DCC INFOTECH PVT LTD Company:

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 PAN No: AAFCD7353K

Division: DISTRIBUTION

DIVISION

Invoice No:

Invoice Date:

BILL FROM:

Due Date :

Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** (Place of Supply):

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057

2nd Floor, CTS No 338C, Moodliar Chambers

IRN No: 06da3cffb0ff57c06506a1d31f2b8336380acfc82ba1301988c5a81bb0ebabe8

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

FRIEGHT

CITY DELIVERY

External Doc. No.

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

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

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No: 8380084756

GSTIN /LIID · 27AAICT4342D17G Г \//оч. Location: HOSAL

GSTIN / OID : Z/AAICT4342D12G E-Way : Location: HOSAL													
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 %	5 Amt
CH992	CABLE DAYCORE HDMI 25 MTR	85444999	2	1,779.66	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00
SR No. - 1	SR No 1 2												
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Total					8,296.61	0.00	8,296.61	•	746.69		746.69		0.00
Total Invoice Value (In Figures):				A 7	Total Tayable Value						9 206 61		

Total Invoice Value (In Figures): □ 9,790.00 Total Taxable Value 8,296.61 Total GST 1,493.38

NINE THOUSAND SEVEN HUNDRED NINETY RUPEES AND ZERO PAISA Total Invoice Value (In Words):

ONLY

TCS Amount

Whether the tax is payable on Reverse Charge: N Rounding Off 0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value

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(Authorised Signatory)

DCC INFOTECH PVT LTD



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9.790.00

Receiver's Name:

Date & Time:

Signature: