

TAX INVOICE

ID2425-SI0107186

12-02-2025

14-03-2025

06:55:02 PM

FRIEGHT

CITY DELIVERY

External Doc. No.

Original For Recipient

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

Recipient Name: TAPL01

(Place of Supply):

Invoice No:

Invoice Date:

BILL FROM:

Due Date :

Shipping Address **TECHNE AI PVT LTD**

Co-Op Hsg Society Ltd, Rasta Peth,

4.851.70

PUNE - ST - 8380084756 ACCOUNT 9284350057

IRN No: bb335269f34e9b6a38c3bf1ce10557986a8bf5554d6cd6a54dd5742ec6a19d31

2nd Floor, CTS No 338C, Moodliar Chambers

SP Name

TR Name

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

TR Method

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

0.00

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

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
HW02	HDD 1TB WESTERN DIGITAL MY PASSPORT(USB 3.0)	84717020	1	4,533.90	4,533.90	0.00	4,533.90	9.00	408.05	9.00	408.05	0.00	0.00
SR No WX42A54N07ZY													
CS19	CS HDD 2.5 SATA USB 3.0	84713010	1	317.80	317.80	0.00	317.80	9.00	28.60	9.00	28.60	0.00	0.00
SR No. - 1	SR No 1												

4.851.69

Total..... Total Invoice Value (In Figures):

Total Invoice Value (In Words):

Amount of Tax Subject to Reverse Charge: NIL

□ 5,725.00

FIVE THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES AND ZERO

PAISA ONLY

TCS Amount

Aggregate Value

Total GST

Total Taxable Value

436.65

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

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.

Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)



436.65

0.00

4,851.70

873.30

5.725.00

0.00



TAX INVOICE

06:55:02 PM

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

Whether the tax is payable on Reverse Charge: N

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

Co-Op Hsg Society Ltd, Rasta Peth,

HDD 1TB WESTERN DIGITAL MY PASSPORT(USB 3.0)

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

Invoice No: ID2425-SI0107186 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 12-02-2025 Due Date : TR Name 14-03-2025 **DEL ONE**

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

IRN No: bb335269f34e9b6a38c3bf1ce10557986a8bf5554d6cd6a54dd5742ec6a19d31

FRIEGHT Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** CITY DELIVERY

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

4,533.90

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

408.05

9.00

PUNE - ST - 8380084756 ACCOUNT 9284350057

9.00

Pin Code: 411037 27AAICT4342D1ZG GSTIN /UID:

0.00

GSTIN /UII	D: 27AAICT4342D1ZG	E-Way :		Location: HO	SAL									
SKU Code	Description of Goods		HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGS	Г	SGST		IGST	
			Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt

4.533.90

SR No. - WX42A54N07ZY | CS HDD 2.5 SATA USB 3.0 84713010 317.80 317.80 0.00 317.80 9.00 28.60 9.00 28.60 0.00 0.00 CS19

SR No. - 1

HW02

Total			- 0	4,851.69	0.00	4,851.70	436.65	436.65	0.00
Total Invoice Value (In Figures):	-		100	Y	_	Total Taxable Value		4,851.70	

Total Invoice Value (In Words): FIVE THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES AND ZERO

84717020

PAISA ONLY

Total GST 873.30

408.05

0.00

0.00

TCS Amount 0.00

Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 5.725.00

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4.533.90

1

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(Authorised Signatory)

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Date & Time:

Signature:



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Triplicate For Supplier

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FRIEGHT

Recipient Name: TAPL01

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(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

Customer Code: TAPL01

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

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

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SR No 1	SR No 1												

SR No.	- 1
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Total	••••••	- 6	4,851.69	0.00	4,851.70	436.65	436.65	0.00
Total Invoice Value (In Figures):	□ 5,725.00			4	Total Taxable Value			4,851.70

FIVE THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES AND ZERO Total Invoice Value (In Words):

PAISA ONLY

Total GST 873.30

TCS Amount 0.00

Rounding Off 0.00

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(Authorised Signatory)

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Date & Time:

Signature: