

TAX INVOICE



07:35:37 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 PAN No: AAFCD7353K Division: DISTRIBUTION DIVISION

MSME No.

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

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

Total...

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No: 8380084756

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

Invoice No: ID2425-SI0118932 SP Name YOGESH SUTAR

Invoice Date: 19-03-2025 TR Method DELI

Due Date: 18-04-2025 TR Name DEL ONE

14,700.00

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 2a5c50cc2211f15263c45b62f27a3424eb0413dcbdcf0a8936986ed7313f4c78

Recipient Name: TAPL01 FRIEGHT

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.

1,323.00

PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

0.00

001111701	L vvay.		Location. 110	OAL									
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST		SGST		IGST
		Code				Amount	Value	Rate%	6 Amt	Rate	e% Amt	Rate 9	% Amt
PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00

SR No. - XBKNNT000134 |

Total Invoice Value (In Figures):	□ 17,346.00		Total Taxable Value	•	14,700.00
J ,.	,		Total Taxable Value		2 1,7 00.00

Total Invoice Value (In Words): SEVENTEEN THOUSAND THREE HUNDRED FORTY SIX RUPEES AND Total GST 2,646.00 ZERO PAISA ONLY

TCS Amount

14,700.00

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

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 17,346.00

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.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)



1,323.00

0.00

0.00



TAX INVOICE

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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

MSME No.

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 Hsq Society Ltd, Rasta Peth,

Total.....

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Location: HOSAL Invoice No: ID2425-SI0118932 SP Name YOGESH SUTAR

Invoice Date: TR Method 19-03-2025 DELI Due Date : TR Name 18-04-2025 **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 2a5c50cc2211f15263c45b62f27a3424eb0413dcbdcf0a8936986ed7313f4c78

FRIEGHT Recipient Name: TAPL01

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

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

14,700.00

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

1,323.00

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

0.00

	SKU C	ode Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST		SGST		IGST
PT39 PRINTR TVS LP 46 PLUS 844332 1 14,700.00 14,700.00 0.00 14,700.00 9.00 1,323.00 9.00 1,323.00 0.00 0.00			Code				Amount	Value	Rate%	5 Amt	Rate	% Amt	Rate 9	6 Amt
	PT3	9 PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00

SR No. - XBKNNT000134

Total Invoice Value (In Figures):		Total Taxable Value	14,700.00

14,700.00

SEVENTEEN THOUSAND THREE HUNDRED FORTY SIX RUPEES AND Total Invoice Value (In Words): **Total GST**

ZERO PAISA ONLY

TCS Amount 0.00

1,323.00

0.00

0.00

2,646.00

Rounding Off Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 17,346.00

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

(Authorised Signatory)





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Triplicate For Supplier

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

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Pin Code : 411037

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SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST Amt	Rate	SGST % Amt	Rate 9	IGST 6 Amt
PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00

SR No. - XBKNNT000134 |

Total Invoice Value (In Figures):	□ 17,346.00	Total Taxable Value	14,700.00
Total Invoice Value (In Words):	SEVENTEEN THOUSAND THREE HUNDRED FORTY SIX RUPEES AND	Total GST	2,646.00

14,700.00

Total Invoice Value (In Words): SEVENTEEN THOUSAND THREE HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY

TCS Amount 0.00

14,700.00

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

Aggregate Value

17,346.00

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