ncc			TAX	INVOICE						(	07:41:45 PM			
DCC		under Tax Ir	Tax Invoice Credit and Debit Note Rules )				Original For Recipient							
Company :	DCC INFOTECH PVT LTD				Invoice No :	ID2425-SI01	18941	SP Nam	e Y(	GESH S	SUTAR			
	Floor No-1&2 Office No 1 2 3 4 5 Abb	ninandan Plaza Jangli Maharaj	j Road Decc	an Gymkhana	Invoice Date :	19-03-2025		TR Meth	od DE	ELI				
	,				Due Date :	18-04-2025		TR Nam	e DE	EL ONE				
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004												
	020 67057596 , support@datacare.in				IRN No: fc5760	edb356f9d8f37)	3018cec6906f	4dcd005d	cabcf2021b4	ce13eb4	l5fdbff			
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAF	CD7353K Division: DIST	TRIBUTION I	DIVISION	Recipient Name	. TADI 01					FRIE	GHT		
MSME No.					Recipient Name:         TAPL01           Shipping Address         TECHNE AI PVT LTD									
Customer Co	ode : TAPL01				(Place of Supply	<i>v</i> ) ·	CTS No 338C	: Moodlia	Chambers					
Customer Na	ame : TECHNE AI PVT LTD						g Society Ltd,				Extor	nal Dag. Na	_	
Billing Addre	ss : 2nd Floor, CTS No 338C, Moodl	iar Chambers					T - 838008475			)57	Exter 1	nal Doc. No	).	
	Co-Op Hsg Society Ltd, Rasta Pe	eth,				Pin Code :								
	PUNE - ST - 8380084756 ACCO	UNT 9284350057 Mobile No	: 838008475	56	GSTIN /UID :	27AAICT4	342D1ZG							
GSTIN /UID :	27AAICT4342D1ZG	E-Way :	Location: H	OSAL										
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Taxable	CGST SGST IGST					зsт		
	·	Code				Amount	Value	Rate%	Amt	Rate%	5 Amt	Rate %	Amt	
PT39 PF	RINTR 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 XBKI	NNT000176													
	Total				14,700.00	0.00	14,700.00		1,323.00		1,323.00		0.00	
Total Invoice	Value ( In Figures ):	□ 17,346.00						Total Ta	xable Value				14,700.00	
Total Invoice	Value ( In Words ):	SEVENTEEN TI ZERO PAISA C		THREE HUNDRE	D FORTY SIX R	UPEES AND		Total G	ST				2,646.00	
				0		<b>A</b>		TCS An	nount				0.00	
Whether the t	ax is payable on Reverse Charge: N			/ A				Roundir	ng Off				0.00	
Amount of Ta	x Subject to Reverse Charge: NIL							Aggrega	ate Value				17,346.00	
	For	Complaint / Feedback pleas	se email to	feedback@datac	care.in or call / w	hats app us o	n 7507200200							
Bank Details	: DCC INFOTECH PRIVATE LIMITED, Bank:	HDFC BANK LTD, Branch: BH	ANDARKAF		/C No: 50200076	992359 , IFSC	Code: HDFC	000007						
Irrespective of LTD. In failur	of credit period the lien over the goods so e of any part of payment DCC INFOTEC time and the purchaser should not have	old on credit will remain with CH PVT LTD. have rights to ta	DCC INFO	TECH PVT ion of such										
Receiver's Name: Date & Time: Signature:						(Authorised Signatory)								

DCC	TAX INVOICE       Image: Mail and M									07:41:45 PM						
										Duplicate For Transporter						
Company :	DCC INFOTECH PVT LTD				Invoice No :	ID2425-SI01	18941	SP Nam	ie Y(	GESH S	UTAR					
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pl	aza Jangli Mahara	j Road Decca	an Gymkhana	Invoice Date :	19-03-2025		TR Meth	nod DE	ELI						
	1	Due Date :	18-04-2025		TR Nam	ie DE	L ONE									
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004														
	020 67057596 , support@datacare.in				IRN No: fc5760edb356f9d8f373018cec6906f4dcd005dcabcf2021b45ce13eb45fdbff											
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAFCD7353K	Division: DIS	TRIBUTION [	DIVISION	Recipient Name: TAPL01 FRIEGHT											
MSME No.					Shipping Address TECHNE AI PVT LTD CITY DELIVERY											
Customer Co	ode : TAPL01				(Place of Supply	<sup>/):</sup> 2nd Floor,	CTS No 3380	, Moodlia	r Chambers							
Customer Na	ame : TECHNE AI PVT LTD					Co-Op Hs	g Society Ltd,	Rasta Pet	h,		Exter	nal Doc. No	C			
Billing Addres	ss : 2nd Floor, CTS No 338C, Moodliar Chambe	rs					T - 83800847	56 ACCOL	JNT 92843500	)57	1					
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :	Pin Code : 27AAICT4										
	PUNE - ST - 8380084756 ACCOUNT 92843	50057 Mobile No	: 838008475	56	Gorin /OID .	217014	5420120									
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: H	OSAL			0									
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST	S	GST	IGST				
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt			
PT39 PR	RINTR 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 XBKN	NNT000176															
	Total				14,700.00	0.00	14,700.00		1,323.00		1,323.00		0.00			
Total Invoice V	/alue ( In Figures ):	□ 17,346.00	-				-	Total Ta	xable Value				14,700.00			
Total Invoice \	Value ( In Words ):	SEVENTEEN T ZERO PAISA (		THREE HUNDRE	D FORTY SIX R	JPEES AND		Total G	ST				2,646.00			
				0		<b>V</b>		TCS An	nount				0.00			
Whether the tax is payable on Reverse Charge: N								Roundi	ng Off				0.00			
Amount of Tax	x Subject to Reverse Charge: NIL							Aggrega	ate Value				17,346.00			
	For Complaint	/ Feedback plea	se email to	feedback@datac	care.in or call / w	hats app us o	n 7507200200									
Bank Details:	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAF		/C No: 50200076	992359 , IFSC	Code: HDFC	000007								
LTD. In failure	of credit period the lien over the goods sold on credi e of any part of payment DCC INFOTECH PVT LTE time and the purchaser should not have objection o	<ol> <li>have rights to ta</li> </ol>	ake possess	ion of such	DC	C INFOTECH	I PVT LTD									
Receiver's Name: Date & Time: Signature:						(Authorised Signatory)										

DCC		TAX INVOICE       Image: Control of the state of the sta							07:41:45 PM						
$\bigcirc$									Triplicate For Supplier						
Company :	DCC INFOTECH PVT LTD				Invoice No :	ID2425-SI011	18941	SP Nam	e YC	GESH	SUTAR				
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	za Jangli Maharaj	Road Decca	an Gymkhana	Invoice Date :	19-03-2025		TR Meth	od DE	LI					
	,	5 5		5	Due Date :	18-04-2025		TR Nam	e DE	L ONE					
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
	020 67057596, support@datacare.in				IRN No: fc5760	edb356f9d8f37	3018cec6906	f4dcd005d	cabcf2021b45	ice13eb4	45fdbff				
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAFCD7353K	Division: DIST	RIBUTION D	DIVISION	Recipient Name	·					FRIE	GHT			
MSME No.					Shipping Addre		AI PVT LTD		-		CITY	DELIVER	(		
Customer C	ode : TAPL01				(Place of Supply	() ·	CTS No 3380	: Moodlia	r Chambers		0				
Customer N	ame : TECHNE AI PVT LTD						g Society Ltd,				Exten		_		
Billing Addre	ess : 2nd Floor, CTS No 338C, Moodliar Chamber	5					T - 83800847			)57	1	nal Doc. No	).		
	Co-Op Hsg Society Ltd, Rasta Peth,					Pin Code :									
	PUNE - ST - 8380084756 ACCOUNT 928435	0057 Mobile No	: 838008475	6	GSTIN /UID :	27AAICT4	342D1ZG								
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: H	OSAL											
SKU Code					Total	Taxable	CGST SGST IG					ST			
		Code				Amount	Value	Rate%	Amt	Rate%	6 Amt	Rate %	Amt		
PT39 P	RINTR 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 XBK	NNT000176				0 0										
	Total				14,700.00	0.00	14,700.00		1,323.00		1,323.00		0.00		
Total Invoice	Value ( In Figures ):	□ 17,346.00						Total Ta	xable Value				14,700.00		
Total Invoice	Value ( In Words ):	SEVENTEEN TH ZERO PAISA C		THREE HUNDRE	D FORTY SIX RU	JPEES AND		Total G	ST				2,646.00		
				0				TCS An	nount				0.00		
Whether the	tax is payable on Reverse Charge: N							Roundir	ng Off				0.00		
Amount of Ta	ax Subject to Reverse Charge: NIL								ate Value				17,346.00		
	For Complaint	Feedback pleas	se email to	feedback@datac	are.in or call / w	hats app us o	n 7507200200								
Bank Details	CC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH/	ANDARKAR		/C No: 50200076	992359 , IFSC	Code: HDFC(	000007							
LTD. In failu	of credit period the lien over the goods sold on credit re of any part of payment DCC INFOTECH PVT LTD / time and the purchaser should not have objection o	have rights to ta	ke possessi	on of such	DC	C INFOTECH	PVT LTD								
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										