

Credit Note / Debit Note / Supplementary Invoice

[See Rule 8 under Tax Invoice, Credit and Debit Note rules]

Company: **DCC INFOTECH PVT LTD**
 Regd. Off: Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj
 Road Deccan Gymkhana
 PUNE - 411004
 Phone No. ; 020 67057596 Fax No.
 E-mail: support@datacare.in
 CIN No:
 GSTIN/Unique ID: 27AAFCD7353K1ZB
 Division: DISTRIBUTION
 DIVISION

Date : 12-07-2025
 Serial No. : IDCM25002947
 Reference to Serial No. of the original tax invoice / bill of supply :
 Reference to Date of the original tax invoice / bill of supply :
 IRN No :9e384431826dc82fef84c67b86cff5c3b6027f4f8eb6f3ffe928dd466e3b2048



Details of Receiver (Billed to)

Name: **TECHNE AI PVT LTD**
 Address: 2nd Floor, CTS No 338C, Moodliar ChambersCo-Op Hsg Society
 Ltd, Rasta Peth,
 State: **Maharashtra**
 State Code: MAH
 GSTIN: **27AAICT4342D1ZG**

Details of Consignee (Place of Supply)

Name: **TECHNE AI PVT LTD**
 Address: 2nd Floor, CTS No 338C, Moodliar ChambersCo-Op Hsg Society Ltd,
 Rasta Peth,
 State: **Maharashtra**
 State Code: MAH
 GSTIN : **27AAICT4342D1ZG**

Sr. No.	Description of Goods / Services	HSN code / SAC	Qty.	Rate	Total	Dis.			CGST		SGST / UTGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	ROUTER TP-LINK W'LESS ARCHER C64 DUAL BAND AC1200 (GIGA 4ANTINA)RT122	85176290	5	1758.47	8792.37	0.00		8792.37	9	791.31	9	791.31	0	0.00
2	SWITCH D-LINK 8 PORT GIGA (DGS-1008A) (warranty 3 years)SD97	85176290	1	1440.68	1440.68	0.00		1440.68	9	129.66	9	129.66	0	0.00
3	Rounded Off		1	0.01	0.01	0.00		0.01	0	0.00	0	0.00	0	0.00
Total.....								10233.06		920.97		920.97		0.00

Total Value (In Words) : TWELVE THOUSAND SEVENTY FIVE RUPEES ONLY

Total Taxable Value : **10233.06**
 Total GST : **1841.94**
 TCS Amount :
 Rounding Off **0.01**
 Total Invoice Value : **12075.00**

Narration : id2526-si0034652 sales return dt 12/7/25

Comment:

E.&.O.E

Name of the Signatory

Designation / Status

Signature