

Credit Note / Debit Note / Supplementary Invoice

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

Company: DCC INFOTECH PVT LTD	Date : 25-07-2025	
Regd. Off: Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004	Serial No. : IDCM25003397	
Phone No. ; 020 67057596 Fax No.	Reference to Serial No. of the original tax invoice / bill of supply :	
E-mail: support@datacare.in	Reference to Date of the original tax invoice / bill of supply :	
CIN No:	IRN No :92850f14e95d61b2bfe0960f245ee6989dd1d5fa4cf6bdab54006ce1e50d08a4	
GSTIN/Unique ID: 27AAFCD7353K1ZB		
Division: DISTRIBUTION DIVISION		

Details of Receiver (Billed to)	Details of Consignee (Place of Supply)
Name: TECHNE AI PVT LTD	Name: TECHNE AI PVT LTD
Address: 2nd Floor, CTS No 338C, Moodliar ChambersCo-Op Hsg Society Ltd, Rasta Peth,	Address: 2nd Floor, CTS No 338C, Moodliar ChambersCo-Op Hsg Society Ltd, Rasta Peth,
State: Maharashtra	State: Maharashtra
State Code: MAH	State Code: MAH
GSTIN: 27AAICT4342D1ZG	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	SWITCH TP-LINK 8 PORT SMART GIGA SWITCH (TL-SG108E)ST08	85176290	1	1398.31	1398.31	0.00		1398.31	9	125.85	9	125.85	0	0.00
2	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
Total.....								10190.68		917.16		917.16		0.00

Total Value (In Words) : TWELVE THOUSAND TWENTY FIVE RUPEES ONLY	Total Taxable Value : 10190.68
	Total GST : 1834.32
	TCS Amount :
	Rounding Off 0.00
	Total Invoice Value : 12025.00

Narration : ID2526-SI0034783 SALES RETURN DT 12/07/25 Comment:	Name of the Signatory Designation / Status
E.&O.E	 Signature