DCC		TAX INVOICE											07:56:37 PM				
		voice Credit and	Debit Note Rules	Original For Recipient													
Company :	DCC INFOTECH PVT LTD	Invoice No :	SP Name	Y	OGESH SUT	AR											
	Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,	Invoice Date :	20-12-2024		TR Method	d Di	ELI										
	PUNE - 411004					TR Name DEL ONE											
	020 67057596, support@datacare.in	BILL FROM :	DCC House,	JM Road, Sr.	No.637,Decc	an,Pune,M	aharashtra.4	11004									
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAFCD7	7353K Divisio	on: DISTRIBU		IRN No: e5424	809a5f5dbc321	a69f3350b0e	b6a89194b9f	4a410ba9e	881f23c5e7	Ja159						
031111/010.		DIVISI		non	Recipient Name	: TAPL01		FRIEGHT									
Customer C	ode : TAPL01				Shipping Addre	ess TECHNE	AI PVT LTD				CITY	DELIVERY	Ý				
Customer N					(Place of Supply	2110 F1001,	CTS No 3380		hambers								
Billing Addre		rc					g Society Ltd,				Exter	nal Doc. No	0.				
billing Addre	Co-Op Hsg Society Ltd, Rasta Peth,		PUNE - S Pin Code :	ST - 83800847 : 411037	56 ACCOUN	1 9284350	57	1									
	PUNE - ST - 8380084756 ACCOUNT 92843	GSTIN /UID :	27AAICT4342D1ZG														
GSTIN /UID :			Location: H				-										
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CG	ST	SGS	т	IC	GST				
	·	Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt				
-	SD 2TB WESTERN DIGITAL M.2 NVME SN580 GEN4 BLUE)	85235100	1	8,728.81	8,728.81	0.00	8,728.81	9.00	785.59	9.00	785.59	0.00	0.0				
SR No 244	7FA401180				1 1	111	1			•							
	Total				8,728.81	0.00	8,728.81		785.59		785.59		0.0				
Total Invoice	Value (In Figures):	□ 10,300.00						Total Taxa	ble Value				8,728.8				
Total Invoice	Value (In Words):	TEN THOUSAN	ND THREE H	IUNDRED RUPE	ES AND ZERO	PAISA ONLY		Total GST	-				1,571.18				
				0		V		TCS Amo	unt				0.00				
Whether the tax is payable on Reverse Charge: N								Rounding Off					0.0				
Amount of Tax Subject to Reverse Charge: NIL							Aggregate Value					10,300.00					
	For Complaint	/ Feedback plea	ase email to	feedback@data	care.in or call / w	whats app us o	on 750720020						·				
Bank Details	: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAF		VC No: 50200076	6992359 , IFSC	Code: HDFC	0000007									
LTD. In failu	of credit period the lien over the goods sold on credi re of any part of payment DCC INFOTECH PVT LTE v time and the purchaser should not have objection of	D. have rights to ta	ake possess	ion of such	DC		I PVT LTD										
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)												

DCC		Debit Note Rules			07:56:37 PM								
			Duplicate For Transporter										
Company :	DCC INFOTECH PVT LTD	DCC INFOTECH PVT LTD						SP Name	e Yo	OGESH S	UTAR		
	Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,	Invoice Date :	20-12-2024		TR Metho		ELI						
	PUNE - 411004	Due Date :	19-01-2025		TR Name DEL ONE								
	020 67057596 , support@datacare.in	BILL FROM :	DCC House,	JM Road, Sr. I	No.637,Dec	can,Pune,M	aharashtra	a.411004					
GSTIN /UID	: 27AAFCD7353K1ZB PAN No : AAFCD	7353K Divisio			IRN No: e5424	809a5f5dbc321	a69f3350b0el	b6a89194b	9f4a410ba9e	881f23c5	e79a159		
				Recipient Name	: TAPL01		FRIEGHT						
Customer C	Code : TAPL01				Shipping Addre	ess TECHNE	AI PVT LTD				CITY	DELIVER	ťΥ
Customer N					(Place of Supply	2110 F1001,	CTS No 3380						
Billing Addr		rs					g Society Ltd,				Exter	nal Doc. N	۱o.
billing Addi	Co-Op Hsg Society Ltd, Rasta Peth,		PUNE - S Pin Code :	T - 83800847 : 411037	56 ACCOU	NT 9284350	J57	1					
	PUNE - ST - 8380084756 ACCOUNT 92843	GSTIN /UID :	27AAICT4	342D1ZG		-							
GSTIN /UID			Location: H				-						
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	c	GST	5	SGST	I	IGST
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt
	SSD 2TB WESTERN DIGITAL M.2 NVME SN580 GEN4 (BLUE)	85235100	1	8,728.81	8,728.81	0.00	8,728.81	9.00	785.59	9.00	785.59	0.00	0.00
SR No 244	47FA401180		•		20	111		<u> </u>		<u> </u>		Ł	
	Total				8,728.81	0.00	8,728.81		785.59		785.59		0.00
Total Invoice	e Value (In Figures):	□ 10,300.00	-					Total Tax	able Value				8,728.81
Total Invoice	e Value (In Words):	TEN THOUSAN	ND THREE H	IUNDRED RUPE	ES AND ZERO	PAISA ONLY		Total GS	т				1,571.18
				-				TCS Am	ount				0.00
Whether the tax is payable on Reverse Charge: N								Roundin	a Off				0.01
Amount of Tax Subject to Reverse Charge: NIL							Aggrega	-				10,300.00	
	For Complaint	: / Feedback plea	ase email to	feedback@data	care.in or call / v	whats app us o	on 750720020						,
Bank Detail	Is: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	IANDARKAF		/C No: 50200076	6992359 , IFSC	Code: HDFC	0000007					
LTD. In failu	e of credit period the lien over the goods sold on credi ure of any part of payment DCC INFOTECH PVT LTE ny time and the purchaser should not have objection of	D. have rights to ta	ake possess	ion of such	DC		I PVT LTD						
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)								

DCC	TAX INVOICE IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII								07:56:37 PM						
Company :	DCC INFOTECH PVT LTD	Invoice No :	ID2425-SI008	88580	SP Name	Y	DGESH SUT	AR							
	Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,	Invoice Date :	TR Metho	d Di	ELI										
	PUNE - 411004	Due Date :	TR Name DEL ONE												
	020 67057596, support@datacare.in	BILL FROM :	DCC House,	JM Road, Sr. I	No.637,Dec	can,Pune,Ma	aharashtra.47	11004							
		2521/ 5111	DICTDIDU	TION	IRN No: e5424	809a5f5dbc321	a69f3350b0el	b6a89194b9)f4a410ba9e	881f23c5e79	∂a159				
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAFCD7	353K Divisio DIVISI	on: DISTRIBU ON		Recipient Name: TAPL01 FRIEGHT							ЭНТ			
Customer Co	de : TAPL01				Shipping Addre (Place of Supply	ess TECHNE	AI PVT LTD				CITY	DELIVER	Y		
Customer Na	me : TECHNE AI PVT LTD					2110 F1001,	CTS No 3380								
Billing Addres		S					g Society Ltd,			057	Exter	nal Doc. N	lo.		
Dining Addres	Co-Op Hsg Society Ltd, Rasta Peth,					PUNE - S Pin Code :	T - 83800847 411037	56 ACCOU	11 92843500	157	1				
	PUNE - ST - 8380084756 ACCOUNT 92843	GSTIN /UID :	27AAICT4	342D1ZG											
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: H				-								
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 %	Amt		
	D 2TB WESTERN DIGITAL M.2 NVME SN580 GEN4 UE)	85235100	1	8,728.81	8,728.81	0.00	8,728.81	9.00	785.59	9.00	785.59	0.00	0.00		
SR No 2447	FA401180				1 1	111	1								
	Total				8,728.81	0.00	8,728.81		785.59		785.59		0.00		
Total Invoice \	/alue (In Figures):	□ 10,300.00						Total Tax	able Value				8,728.81		
Total Invoice \	/alue (In Words):	TEN THOUSAN		IUNDRED RUPE	ES AND ZERO	PAISA ONLY		Total GS	т				1,571.18		
				0				TCS Amo	ount				0.00		
Whether the tax is payable on Reverse Charge: N								Rounding	g Off				0.02		
Amount of Tax	Subject to Reverse Charge: NIL							Aggregat	e Value				10,300.00		
	For Complaint	/ Feedback plea	ise email to	feedback@data	care.in or call / v	whats app us o	on 750720020	0.							
Bank Details:	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	IANDARKAF		/C No: 50200076	992359 , IFSC	Code: HDFC	0000007							
LTD. In failure	f credit period the lien over the goods sold on credit e of any part of payment DCC INFOTECH PVT LTD time and the purchaser should not have objection o	have rights to ta	ake possess	ion of such	DC		I PVT LTD								
	Receiver's Name: Date & Time: Signature:					(Authorised Signatory)									