DCC			TAX	INVOICE						0,	1:56:46 PM			
Car Breet 1987		under Tax In	der Tax Invoice Credit and Debit Note Rules)					Original For Recipient						
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2425-SI0091119			SP Name	e YC	GESH SI	JTAR						
	Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,				Invoice Date :	28-12-2024		TR Metho		ELI				
	PUNE - 411004				Due Date :	27-01-2025		TR Name		LONE				
	020 67057596 , support@datacare.in	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004												
	27AAFCD7353K1ZB PAN No : AAFCD7	253K Divicio	on: DISTRIBUT		IRN No: 8d800	aad65c2a93c5e	e465d109cca2	2bd9a44c4f	bd7555ad7c7	02c58b35	58a13ca			
		DIVISI		IION	Recipient Name	: TAPL01					FRIE	GHT		
Customer Co	ode : TAPL01				Shipping Addre	ss TECHNE	AI PVT LTD				CITY	DELIVER	Y	
Customer N					(Place of Supply	^{y) :} 2nd Floor,	CTS No 3380	C, Moodliar	Chambers					
		-					g Society Ltd,				Exter	nal Doc. N	lo.	
Billing Addre		5				PUNE - S Pin Code :	T - 83800847 411037	56 ACCOU	NT 92843500	057	1			
	Co-Op Hsg Society Ltd, Rasta Peth,	005714111	00000475	c	GSTIN /UID :	27AAICT4								
	PUNE - ST - 8380084756 ACCOUNT 928435	0057 Modile No					-							
GSTIN /UID : SKU Code	27AAICT4342D1ZG E-Way : Description of Goods	HSN/SAC	Location: HC	Rate Per Unit	Total	Discount	Taxable		GST	c /	GST	T	GST	
SKU COde	Description of Goods	Code	Qty	Kate Per Onit	Total	Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt	
CD10-01 C	ONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00	61.02	9.00	61.02	0.00	0.00	
	Total				677.97	0.00	677.97		61.02		61.02		0.00	
Total Invoice	Value (In Figures):	□ 800.00			1	10	1	Total Tax	able Value				677.97	
Total Invoice	Value (In Words):	EIGHT HUNDR	ED RUPEES	AND ZERO PA	ISA ONLY			Total GS	т				122.04	
								TCS Am	ount				0.00	
Whether the t	tax is payable on Reverse Charge: N			-				Rounding	g Off				-0.01	
Amount of Tax Subject to Reverse Charge: NIL							Aggrega	te Value				800.00		
	For Complaint	/ Feedback plea	ise email to	feedback@data	care.in or call / v	vhats app us o	n 750720020							
Bank Details	: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	IANDARKAR	ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	0000007						
LTD. In failur	of credit period the lien over the goods sold on credit re of any part of payment DCC INFOTECH PVT LTD v time and the purchaser should not have objection or	have rights to ta	ake possessi	on of such	DC	C INFOTECH	PVT LTD							
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)									
			\checkmark											

DCC	TAX INVOICE								01:56:46 PM					
Car Breet 1987		voice Credit and	Debit Note Rules	Duplicate For Transporter										
Company :	DCC INFOTECH PVT LTD				Invoice No :	ID2425-SI009	91119	SP Name	e YC	OGESH	SUTAR			
	Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,				Invoice Date :	28-12-2024		TR Metho		ELI				
	PUNE - 411004				Due Date :	27-01-2025		TR Name		EL ONE				
	020 67057596 , support@datacare.in	BILL FROM :	DCC House, J	JM Road, Sr.	No.637,Dec	can,Pune,Ma	aharasht	ra.411004						
	27AAFCD7353K1ZB PAN No : AAFCD7	353K Divisio	on: DISTRIBU	τιοΝ	IRN No: 8d800	aad65c2a93c5e	e465d109cca2	2bd9a44c4ft	bd7555ad7c7	702c58b	3558a13ca			
		DIVISI			Recipient Name	: TAPL01					FRIE	GHT		
Customer Co	ode : TAPL01				Shipping Addre	ess TECHNE	AI PVT LTD				CITY	DELIVER	Y	
Customer N					(Place of Supply	2110 F1001,	CTS No 3380							
Billing Addre		5					g Society Ltd,			0.57	Exter	nal Doc. N	0.	
	Co-Op Hsg Society Ltd, Rasta Peth,					PUNE - S Pin Code :	T - 83800847 411037	56 ACCOU	NT 92843500	57	1			
	PUNE - ST - 8380084756 ACCOUNT 928435	0057 Mobile No	· 838008475	6	GSTIN /UID :	27AAICT4	342D1ZG							
GSTIN /UID :			Location: HO				-							
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	C	GST		SGST	I	GST	
		Code				Amount	Value	Rate%	Amt	Rate%	6 Amt	Rate %	Amt	
CD10-01 C	ONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00	61.02	9.00	61.02	0.00	0.00	
	Total				677.97	0.00	677.97		61.02		61.02		0.00	
Total Invoice	Value (In Figures):	□ 800.00						Total Tax	able Value				677.97	
Total Invoice	Value (In Words):	EIGHT HUNDR	ED RUPEES	AND ZERO PA	ISA ONLY			Total GS	т				122.04	
								TCS Amo	ount				0.00	
Whether the t	tax is payable on Reverse Charge: N			~				Rounding	g Off				-0.01	
Amount of Ta	ax Subject to Reverse Charge: NIL					N.		Aggregat	te Value				800.00	
	For Complaint	/ Feedback plea	ise email to	feedback@data	care.in or call / v	vhats app us o	n 750720020							
Bank Details	: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	IANDARKAR		/C No: 50200076	992359 , IFSC	Code: HDFC	0000007						
LTD. In failur	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 or	have rights to ta	ake possessi	on of such	DC	C INFOTECH	I PVT LTD							
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)									
			\checkmark											

DCC			TAX	INVOICE						0	1:56:46 PM		
La Brees 1992		voice Credit and	and Debit Note Rules)				Triplicate For Supplier						
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2425-SI0091119			SP Name	e YC	GESH SI	JTAR					
	Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,				Invoice Date :	28-12-2024		TR Metho		LI			
	PUNE - 411004				Due Date :	27-01-2025		TR Name		LONE			
	020 67057596 , support@datacare.in	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004											
	27AAFCD7353K1ZB PAN No : AAFCD7	253K Divicio	on: DISTRIBUT		IRN No: 8d800	aad65c2a93c5e	e465d109cca2	2bd9a44c4fl	bd7555ad7c7	02c58b35	58a13ca		
031107010.		DIVISI		IION	Recipient Name	: TAPL01					FRIE	GHT	
Customer Co	ode: TAPL01				Shipping Addre	ss TECHNE	AI PVT LTD				CITY	DELIVER	Y
Customer Na					(Place of Supply	^{y) :} 2nd Floor,	CTS No 3380	C, Moodliar	Chambers				
		_					g Society Ltd,				Exter	nal Doc. N	lo.
Billing Addre		5				PUNE - S Pin Code :	T - 83800847 411037	56 ACCOU	NT 92843500	057	1		
	Co-Op Hsg Society Ltd, Rasta Peth,	005714	00000475	c	GSTIN /UID :	27AAICT4							
	PUNE - ST - 8380084756 ACCOUNT 928435	0057 Modile No					-						
GSTIN /UID : SKU Code	27AAICT4342D1ZG E-Way : Description of Goods	HSN/SAC	Location: HC	Rate Per Unit	Total	Discount	Taxable		GST	5	GST	T	GST
SKU COde	Description of Goods	Code	Qty	Kate Per Onit	Total	Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt
CD10-01 C	ONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00	61.02	9.00	61.02	0.00	0.00
	Total				677.97	0.00	677.97		61.02		61.02		0.00
Total Invoice	Value (In Figures):	□ 800.00			1	10	1	Total Tax	able Value				677.97
Total Invoice	Value (In Words):	EIGHT HUNDR	ED RUPEES	AND ZERO PA	ISA ONLY			Total GS	т				122.04
								TCS Am	ount				0.00
Whether the t	ax is payable on Reverse Charge: N			-				Rounding	g Off				-0.01
Amount of Tax Subject to Reverse Charge: NIL							Aggrega	te Value				800.00	
	For Complaint	Feedback plea	ise email to f	feedback@data	care.in or call / v	vhats app us o	n 750720020	0.					
Bank Details	: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	IANDARKAR		/C No: 50200076	992359 , IFSC	Code: HDFC	0000007					
LTD. In failur	of 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 of	have rights to ta	ake possessi	on of such	DC	C INFOTECH	PVT LTD						
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)								
			\lor										