DCC			TAX	INVOICE						0	3:33:49 PM		
2000: 192		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)						Original For Recipient					
Company :	DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in				Invoice No : Invoice Date : Due Date : BILL FROM : IRN No: 3fae45	SP Name YOGESH SUTAR TR Method BYSELF TR Name BYSELF . No.637,Deccan,Pune,Maharashtra.411004 065d65a4259934aca2d8d3b0d15331efa6fdd							
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION - DIVISION -						Recipient Name: TAPL01 FRIEGHT							
Customer Code : TAPL01 () Customer Name : TECHNE AI PVT LTD () Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers () Co-Op Hsg Society Ltd, Rasta Peth, () ()					Shipping Address TECHNE AI PVT LTD SELF (Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers External Doc. N Co-Op Hsg Society Ltd, Rasta Peth, External Doc. N PUNE - ST - 8380084756 ACCOUNT 9284350057 1 Fin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG								0.
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CG Rate%	iST Amt	S Rate%	GST Amt	I Rate %	GST Amt
CD10-01 (CONNECTOR 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
	e Value (In Figures): e Value (In Words):	EIGHT HUNDR	ED RUPEES	S AND ZERO PA	ISA ONLY	N		Total Taxa Total GST TCS Amo	Г				677.97 122.04 0.00
Whether the	tax is payable on Reverse Charge: N			-				Rounding	Off				-0.01
Amount of T	ax Subject to Reverse Charge: NIL							Aggregate	e Value				800.00
Bank Detail	For Complaint A	-	100		care.in or call / v /C No: 50200076								
LTD. In failu	of credit period the lien over the goods sold on credit ure of any part of payment DCC INFOTECH PVT LTD y 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 N	lame: Date & Time:	Signatu	re:		(A)	uthorised Sign	atory)						
			\lor										

DCC		(See Rule 1 i		INVOICE	Debit Note Rules				Duplicate		03:33:49 PM			
					Debit Note Males				Duplicate	FOLI	ansporter			
Company :	DCC INFOTECH PVT LTD				Invoice No :	ID2425-SI009	91184	SP Name	YC	GESH	SUTAR			
	Sr.No.637,J M Road, Deccan,Near Hotel Su	kanta ,			Invoice Date : Due Date :	28-12-2024		TR Metho		SELF				
	PUNE - 411004					27-01-2025		TR Name	2.	SELF	444004			
	020 67057596 , support@datacare.in				BILL FROM :	DCC House, J								
GSTIN /UID	D: 27AAFCD7353K1ZB PAN No: A	AFCD7353K Divisio DIVISI	n: DISTRIBU	ΓΙΟΝ	RN No: 3fae45	5829a0be79c79 TAPL01	ac1/8e/1396	5d65a4259	934aca2d8d3	3b0d153	FRIE	GHT		
		DIVISI			Shipping Addre		AI PVT LTD				SELF			
Customer					(Place of Supply	v) ·	CTS No 3380	C, Moodliar	Chambers					
Customer					Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.									
Billing Add	dress : 2nd Floor, CTS No 338C, Moodliar Ch	hambers				PUNE - S Pin Code :		756 ACCOUNT 9284350057 1						
	Co-Op Hsg Society Ltd, Rasta Peth,	GSTIN /UID :	27AAICT4											
	PUNE - ST - 8380084756 ACCOUNT													
GSTIN /UID		,	Location: H		T (1	D : (CCCT			
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	GST Amt	Rate%	SGST % Amt	IG Rate %	ST Amt	
CD10-01	CONNECTOR 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 Invoic	e Value (In Figures):	□ 800.00			1	10	1	Total Tax	able Value				677.97	
Total Invoic	ce Value (In Words):	EIGHT HUNDR	ED RUPEES	AND ZERO PA	ISA ONLY			Total GS	т				122.04	
								TCS Amo	ount				0.00	
Whether the	e tax is payable on Reverse Charge: N			-				Rounding	g Off				-0.01	
Amount of Tax Subject to Reverse Charge: NIL								Aggregat	te Value				800.00	
	For Com	plaint / Feedback plea	se email to	feedback@data	care.in or call / v	whats app us o	n 750720020	0.						
Bank Dotai	ils: DCC INFOTECH PRIVATE LIMITED, Bank: HDF0	PANKITD Branch BH			C No: 50200076	002250 IESC	Codo: UDEC	000007						
			_		6107 61			000007						
LTD. In fail	e of credit period the lien over the goods sold or lure of any part of payment DCC INFOTECH P\ ny time and the purchaser should not have obje	/T LTD. have rights to ta	ake possessi	on of such	DC	C INFOTECH	PVILID							
Receiver's Name: Date & Time: Signature:						uthorised Sign	atory)							
			\lor											

DCC			TAX	INVOICE						0	3:33:49 PM				
(See Rule 1 under Tax Invoice Credit and						Debit Note Rules)				Triplicate For Supplier					
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2425-SI0091184			SP Name	YC	OGESH SUTAR								
	Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,				Invoice Date :	28-12-2024		TR Metho	d BY	SELF					
	PUNE - 411004				Due Date :	27-01-2025		TR Name		SELF					
	020 67057596, support@datacare.in				BILL FROM :	DCC House, J	JM Road, Sr.	No.637,Dec	can,Pune,Ma	harashtra	a.411004				
					IRN No: 3fae45	5829a0be79c79	ac178e71396	5d65a4259	934aca2d8d3	3b0d1533	31efa6fdd				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION			IION	Recipient Name	: TAPL01			FRIEGHT							
Customor Co	ode : TAPL01				Shipping Addre	ss TECHNE	AI PVT LTD				SELF				
Customer Co					(Place of Supply	^{y) :} 2nd Floor,	CTS No 3380	C, Moodliar	Chambers						
Customer Na		_					g Society Ltd,				Exter	nal Doc. N	0.		
Billing Addre		5				PUNE - S Pin Code :	T - 83800847 411037	56 ACCOU	NT 92843500)57	1				
	Co-Op Hsg Society Ltd, Rasta Peth,	005714	00000475	c	GSTIN /UID :	27AAICT4									
	PUNE - ST - 8380084756 ACCOUNT 928435	0057 Mobile No					-								
GSTIN /UID :	=		Location: HC	Rate Per Unit	Tatal	Discount	Truchts		GST	-	CCT		GST		
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	Amt	S Rate%	GST 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	ax is payable on Reverse Charge: N			~				Rounding	g Off				-0.01		
Amount of Tax Subject to Reverse Charge: NIL							Aggregat	te Value				800.00			
	For Complaint	/ Feedback plea	ise email to	feedback@data	care.in or call / w	whats app us o	on 750720020	0.							
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 r time and the purchaser should not have objection of	have rights to ta	ake possessi	on of such	DC		I PVT LTD								
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										
			\checkmark												