

TAX INVOICE

05:23:30 PM

Original For Recipient

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Company: DCC INFOTECH PVT LTD

Sr.No.637,J M Road, Deccan, Near Hotel Sukanta,

PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

PAN No: AAFCD7353K

Division: DISTRIBUTION

DIVISION

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,

Total.....

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Location: HOSAL

Invoice No: ID2425-SI0092265 SP Name YOGESH SUTAR

Invoice Date : 01-01-2025 TR Method DELI

Due Date : 31-01-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004

IRN No: 29bec196a0e90be55bc21738328e1ffc0024b16f05c5e624d7e3040c1fd5523a

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

14,700.00

GSTIN /UID: 27AAICT4342D1ZG

0.00

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 %	6 Amt
PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00
					A A	7000	(70)						

SR No. - XBKNNT000010 |

Total Invoice Value (In Figures): Data Taxable Value 14,700.00

14,700.00

Total Invoice Value (In Words): SEVENTEEN THOUSAND THREE HUNDRED FORTY SIX RUPEES AND

ZERO PAISA ONLY

Total GST 2,646.00

1,323.00

0.00

1,323.00

Whether the tax is payable on Reverse Charge: N 7CS Amount 0.00

Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 17,346.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359, IFSC Code: HDFC0000007

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)





SKU Code

TAX INVOICE

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SGST

Amt

Rate%

IGST

Amt

17.346.00

Rate %

Duplicate For Transporter

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

DCC INFOTECH PVT LTD Company:

Sr.No.637,J M Road, Deccan, Near Hotel Sukanta,

PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

AAFCD7353K PAN No:

Division: DISTRIBUTION

Qty

DIVISION

HSN/SAC

Code

TAPL01 Customer Code :

Customer Name: TECHNE AI PVT LTD

Amount of Tax Subject to Reverse Charge: NIL

Billing Address: 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsq Society Ltd, Rasta Peth,

Description of Goods

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG Location: HOSAL E-Way:

Invoice No: ID2425-SI0092265 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 01-01-2025 Due Date: TR Name 31-01-2025 **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004

IRN No: 29bec196a0e90be55bc21738328e1ffc0024b16f05c5e624d7e3040c1fd5523a

FRIEGHT Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

Taxable

Value

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

Amt

CGST

Aggregate Value

Rate%

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

Discount

Amount

	PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00
SR No XBKNNT000010														
		Total				14,700.00	0.00	14,700.00		1,323.00		1,323.00		0.00
Total Invoice Value (In Figures):			□ 17,346.00			Total Taxable Value					14,700.00			
,			SEVENTEEN TI ZERO PAISA C		HREE HUNDRE	ED FORTY SIX R	UPEES AND		Total C	GST				2,646.00
							A		mount	0.00				
Whether the tax is payable on Reverse Charge: N					1 1				Round	ling Off				0.00

Total

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

Rate Per Unit

Bank Details; DCC INFOTECH PRIVATE LIMITED, Bank; HDFC BANK LTD, Branch; BHANDARKAR ROAD PUNE A/C No; 50200076992359 . IFSC Code; HDFC0000007

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Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)





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(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Triplicate For Supplier

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PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

PAN No: AAFCD7353K

Division: DISTRIBUTION

DIVISION

TAPL01 Customer Code :

Customer Name: TECHNE AI PVT LTD

Whether the tax is payable on Reverse Charge: N

Billing Address: 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsq Society Ltd, Rasta Peth,

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FRIEGHT Recipient Name: TAPL01

CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsg Society Ltd, Rasta Peth,

External Doc. No. PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

TECHNE AI PVT LTD

27AAICT4342D1ZG GSTIN /UID:

Shipping Address

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 %	6 Amt
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	PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00
SR No XBKNNT000010														
		Total				14,700.00	0.00	14,700.00		1,323.00		1,323.00		0.00
Total Invoice Value (In Figures):								Total T	axable Value				14,700.00	
- 1														

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ZERO PAISA ONLY

TCS Amount 0.00 Rounding Off 0.00

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