

## TAX INVOICE

07:28:00 PM

**Original For Recipient** 

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

DCC INFOTECH PVT LTD Company:

Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

PAN No: AAFCD7353K

Division: DISTRIBUTION

DIVISION

Location: HOSAL

**Customer Code:** TAPL01

**Customer Name: TECHNE AI PVT LTD** 

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

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Invoice No: ID2425-SI0105639 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 07-02-2025 Due Date: TR Name 09-03-2025 **DEL ONE** 

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 4f133e37d0713b6f9b1dc3e7e246ab3d415fb9cda2cbc7fc82c955aa23254291

**FRIEGHT** 

**Recipient Name:** TAPL01 CITY DELIVERY

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

**TECHNE AI PVT LTD** 

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

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

Shipping Address

SKU Code Description of Goods HSN/SAC				Rate Per Unit Total		Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	6 Amt	Rate	% Amt	Rate 9	6 Amt
RA177	RAM 8GB DDR4 AARVEX 2666V	84733099	1	762.71	762.71	0.00	762.71	9.00	68.64	9.00	68.64	0.00	0.00
SR No A50826A22U01870													
Total						68.64		68.64		0.00			

Total Invoice Value (In Figures): □ 900.00 762.71 Total Taxable Value Total Invoice Value (In Words): NINE HUNDRED RUPEES AND ZERO PAISA ONLY Total GST 137.28

TCS Amount

Whether the tax is payable on Reverse Charge: N Rounding Off 0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 900.00

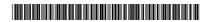
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

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.

DCC INFOTECH PVT LTD

(Authorised Signatory)



0.00

Receiver's Name:

Date & Time:

Signature:



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

ID2425-SI0105639

07-02-2025

09-03-2025

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CITY DELIVERY

External Doc. No.

**Duplicate For Transporter** 

DELI

**DEL ONE** 

YOGESH SUTAR

SP Name

TR Method

TR Name

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

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Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB PAN No: AAFCD7353K

Division: DISTRIBUTION

DIVISION

IRN No: 4f133e37d0713b6f9b1dc3e7e246ab3d415fb9cda2cbc7fc82c955aa23254291 **FRIEGHT Recipient Name:** TAPL01

Shipping Address **TECHNE AI PVT LTD** (Place of Supply):

2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth,

762.71

PUNE - ST - 8380084756 ACCOUNT 9284350057

Total GST

Aggregate Value

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

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**Customer Code:** TAPL01

**Customer Name: TECHNE AI PVT LTD** 

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

Co-Op Hsq Society Ltd, Rasta Peth,

Total.....

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

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

SKU C	Code Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST		SGST		IGST
		Code				Amount	Value	Rate%	6 Amt	Rate	e% Amt	Rate 9	% Amt
RA1	77 RAM 8GB DDR4 AARVEX 2666V	84733099	1	762.71	762.71	0.00	762.71	9.00	68.64	9.00	68.64	0.00	0.00
SP No	- A50826A22H01870				100 1	100	100						

Invoice No:

Invoice Date:

BILL FROM:

Due Date:

Amount of Tax Subject to Reverse Charge: NIL

Total Invoice Value (In Figures): Total Taxable Value 762.7
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762.71

Total Invoice Value (In Words): NINE HUNDRED RUPEES AND ZERO PAISA ONLY

> TCS Amount 0.00 Rounding Off 0.01

68.64

Whether the tax is payable on Reverse Charge: N

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

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(Authorised Signatory)

DCC INFOTECH PVT LTD



68.64

0.00

137.28

900.00

Receiver's Name:

Date & Time:

Signature:



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CITY DELIVERY

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### **Triplicate For Supplier**

YOGESH SUTAR

DELI

**DEL ONE** 

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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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CD No. A	F0006 A 201 IO1 070	•			100 10	V 400F	400						

٦ĸ	140.	- A30020A2200	10/0

	•	40000			
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