

TAX INVOICE



06:01:28 PM

Original For Recipient

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

Company: DCC INFOTECH PVT LTD

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

Customer Code:

PAN No: AAFCD7353K Division: DISTRIBUTION

DIVISION

TAPL01

Whether the tax is payable on Reverse Charge: N

Customer Name: TECHNE AI PVT LTD

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

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

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

Invoice No: ID2425-SI0107922 SP Name YOGESH SUTAR

Invoice Date : 14-02-2025 TR Method DELI

Due Date : 16-03-2025 TR Name DEL ONE

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

IRN No: ed278493b8751a1ada8268ede62f90dc8ec8ecfb3867aaab11bfd05280eb5828

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

GSTIN /UID: 27AAICT4342D1ZG

	SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST 6 Amt	SGST Rate% Amt		IGST Rate % Amt	
	MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	173.73	1,737.29	0.00	1,737.29	9.00	156.36	9.00	156.36	0.00	0.00
	Total					1,737.29	0.00	1,737.29		156.36		156.36		0.00
T. 17						A0000								4 727 20

Total Invoice Value (In Figures):

Description: Descript

Rounding Off

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 2,050.00

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)



-0.01

Receiver's Name:

Date & Time:

Signature:



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



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Duplicate For Transporter

DCC INFOTECH PVT LTD Company:

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

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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-SI0107922 SP Name YOGESH SUTAR

Invoice Date: TR Method 14-02-2025 DELI Due Date: TR Name 16-03-2025 **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: ed278493b8751a1ada8268ede62f90dc8ec8ecfb3867aaab11bfd05280eb5828

FRIEGHT Recipient Name: TAPL01

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 27AAICT4342D1ZG

-	, .												
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	
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	173.73	1,737.29	0.00	1,737.29	9.00	156.36	9.00	156.36	0.00	0.00
Total					1,737.29	0.00	1,737.29		156.36		156.36		0.00

GSTIN /UID:

Total Invoice Value (In Figures): 2.050.00 **Total Taxable Value** 1.737.29 Total Invoice Value (In Words): TWO THOUSAND FIFTY RUPEES AND ZERO PAISA ONLY **Total GST** 312.72 TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off -0.01 Amount of Tax Subject to Reverse Charge: NIL 2.050.00 Aggregate Value

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

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

(Authorised Signatory)





TAX INVOICE

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Triplicate For Supplier

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

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		Code				Amount	Value	Rate%	6 Amt	Rate	% Amt	Rate 9	% Amt
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	173.73	1,737.29	0.00	1,737.29	9.00	156.36	9.00	156.36	0.00	0.00
Total					1,737.29	0.00	1,737.29		156.36		156.36		0.00
Total Invoice Value (In Figures):					100	10		Total T	axable Value	-			1,737.29

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

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 2,050.00

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