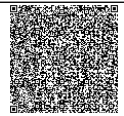




## TAX INVOICE



06:01:28 PM



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

Original For Recipient

<b>Company :</b> 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					<b>Invoice No :</b> ID2425-SI0107922 <b>Invoice Date :</b> 14-02-2025 <b>Due Date :</b> 16-03-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> ed278493b8751a1ada8268ede62f90dc8ec8ecfb3867aaab11bfd05280eb5828				
GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Recipient Name:</b> TAPL01 <b>Shipping Address (Place of Supply) :</b> TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 <b>GSTIN /UID :</b> 27AAICT4342D1ZG				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD <b>Billing Address :</b> 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756 <b>GSTIN /UID :</b> 27AAICT4342D1ZG <b>E-Way :</b> <b>Location:</b> HOSAL					<b>FRIEGHT</b> <b>CITY DELIVERY</b> <b>External Doc. No.</b> 1				

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST 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 ):	₹ 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
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	-0.01
		Aggregate Value	2,050.00

**For Complaint / Feedback please email to [feedback@datacare.in](mailto:feedback@datacare.in) or call / whats app us on 7507200200.**

<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>	
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.	<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory)
Receiver's Name:      Date & Time:      Signature:	



## TAX INVOICE



06:01:28 PM



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

Duplicate For Transporter

<b>Company :</b> 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					<b>Invoice No :</b> ID2425-SI0107922 <b>Invoice Date :</b> 14-02-2025 <b>Due Date :</b> 16-03-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> ed278493b8751a1ada8268ede62f90dc8ec8ecfb3867aaab11bfd05280eb5828				
GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION					<b>Recipient Name:</b> TAPL01 <b>Shipping Address (Place of Supply) :</b> TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 <b>GSTIN /UID :</b> 27AAICT4342D1ZG				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD <b>Billing Address :</b> 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756 <b>GSTIN /UID :</b> 27AAICT4342D1ZG <b>E-Way :</b> <b>Location:</b> HOSAL					<b>FRIEGHT</b> <b>CITY DELIVERY</b> <b>External Doc. No.</b> 1				

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
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Total.....					1,737.29	0.00	1,737.29	156.36		156.36		0.00	

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
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	-0.01
		Aggregate Value	2,050.00

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

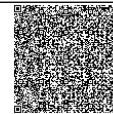
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>	
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Receiver's Name:      Date & Time:      Signature:	



## TAX INVOICE



06:01:28 PM



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

Triplicate For Supplier

<b>Company :</b> 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					<b>Invoice No :</b> ID2425-SI0107922 <b>Invoice Date :</b> 14-02-2025 <b>Due Date :</b> 16-03-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> ed278493b8751a1ada8268ede62f90dc8ec8ecfb3867aaab11bfd05280eb5828				
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Receiver's Name:	Date & Time:	Signature:		