

# TAX INVOICE

06:43:06 PM

CITY DELIVERY

Origi

#### **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 PAN No: AAFCD7353K

DIVISION

Division: DISTRIBUTION

TAPL01

Customer Name: TECHNE AI PVT LTD

**Customer Code:** 

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-SI0111468 SP Name YOGESH SUTAR

Invoice Date : 25-02-2025 TR Method DELI

Due Date : 27-03-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 19c017a536dd1c6d8fbe98bca3524c2d7264138a50cba54d38a22d1030b6ceb9

FRIEGHT

Recipient Name: TAPL01

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

Co-Op Hsg Society Ltd, Rasta Peth,

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

Pin Code : 411037

**TECHNE AI PVT LTD** 

GSTIN /UID: 27AAICT4342D1ZG

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	
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	60	508.47	30,508.47	0.00	30,508.47	9.00	2,745.76	9.00	2,745.76	0.00	0.00	
HL48	HEAD PHONE LOGITECH H340	85183000	2	1,737.29	3,474.58	0.00	3,474.58	9.00	312.71	9.00	312.71	0.00	0.00	
Total					33,983.05	0.00	33,983.05		3,058.47	7 3,058.47			0.00	
Total Invoice Value (In Figures ):					400	The state of the s	Total Tayabla Value						22.002.05	

Total Invoice Value (In Figures ): Description of the Invoice Value (In Figures Total Taxable Value 33,983.05

Total Invoice Value (In Words): FORTY THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY Total GST

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 Aggregate Value 40,100.00

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)

6.116.94

Receiver's Name:

Date & Time:

Signature:



# TAX INVOICE

06:43:06 PM

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

#### **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

PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB AAFCD7353K Division: DISTRIBUTION PAN No:

DIVISION

**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: Location: HOSAL Invoice No: ID2425-SI0111468 SP Name YOGESH SUTAR

Invoice Date: TR Method 25-02-2025 DELI Due Date: TR Name 27-03-2025 **DEL ONE** 

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 19c017a536dd1c6d8fbe98bca3524c2d7264138a50cba54d38a22d1030b6ceb9

**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 GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	S Amt	Rate	% Amt	Rate 9	6 Amt
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	60	508.47	30,508.47	0.00	30,508.47	9.00	2,745.76	9.00	2,745.76	0.00	0.00
HL48	HEAD PHONE LOGITECH H340	85183000	2	1,737.29	3,474.58	0.00	3,474.58	9.00	312.71	9.00	312.71	0.00	0.00
Total					33,983.05	0.00	33,983.05		3,058.47		3,058.47	0.00	
T . IT .	)/   /I F' )												

Total Invoice Value (In Figures): □ 40,100.00 Total Taxable Value 33,983.05

FORTY THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY Total Invoice Value (In Words): Total GST 6.116.94 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 40.100.00

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD

0.00

Date & Time: Receiver's Name: Signature:



### TAX INVOICE

06:43:06 PM

**Triplicate For Supplier** 

( 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

AAFCD7353K Division: DISTRIBUTION PAN No:

DIVISION

**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: Location: HOSAL Invoice No: ID2425-SI0111468 SP Name YOGESH SUTAR

Invoice Date: TR Method 25-02-2025 DELI Due Date: TR Name 27-03-2025 **DEL ONE** 

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 19c017a536dd1c6d8fbe98bca3524c2d7264138a50cba54d38a22d1030b6ceb9

**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 GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	e% Amt	Rate 9	6 Amt
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	60	508.47	30,508.47	0.00	30,508.47	9.00	2,745.76	9.00	2,745.76	0.00	0.00
HL48	HEAD PHONE LOGITECH H340	85183000	2	1,737.29	3,474.58	0.00	3,474.58	9.00	312.71	9.00	312.71	0.00	0.00
Total					33,983.05	0.00	33,983.05		3,058.47		3,058.47	0.00	
Total Invoice Value (In Figures ):						The state of the s	Total Tavable Value					22 002 UE	

Total Invoice Value (In Figures): □ 40,100.00 Total Taxable Value 33,983.05

FORTY THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY Total Invoice Value (In Words): Total GST 6.116.94 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 40.100.00

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD

0.00

Date & Time: Receiver's Name:

Signature: