DCC	TAX INVOICE								12:12:20 PM						
(See Rule 1 under Tax Invoice Credit and E)		Original For Recipient							
Company :	DCC INFOTECH PVT LTD				Invoice No : ID2425-SI0112788 Invoice Date : 01-03-2025			SP Name	YC	DGESH SUTA	٨R				
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pl	aza Jangli Mahara	j Road Decca	an Gymkhana				TR Method	I DE	ELI					
	,	Due Date : 31-03-2025 TR I					EL ONE								
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
	020 67057596 , support@datacare.in				IRN No: cf0ef1730161e027fe3aa8f3edbdd29b0ae546f1d29c0e4bf2a7dfd087411c35										
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAFCD	7353K Divisio DIVISI	n: DISTRIBU ⁻ ON	ΓΙΟΝ	Recipient Name Shipping Addre	-	AI PVT LTD				FRIE	GHT DELIVERY			
Customer Co	de : TAPL01				(Place of Supply	Λ·	CTS No 3380	. Moodliar C	hambers		0				
							g Society Ltd,			-	Exter	nal Doc. No			
Customer Na							T - 83800847	56 ACCOUN	Т 92843500)57	ONLI				
Billing Addres		15			GSTIN /UID :	Pin Code	: 411037 342D1ZG								
	Co-Op Hsg Society Ltd, Rasta Peth,		. 020000475	C	0011107012		5420120								
GSTIN /UID :	PUNE - ST - 8380084756 ACCOUNT 92843 27AAICT4342D1ZG F-Way		Location: H												
			D ' (CGST SGST			10	67						
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	Amt	Rate%	Amt	IG: Rate %	Amt		
TZ21 TC	ONER ZEBRONICS 110A	84439959	20	593.22	11,864.41	0.00	11,864.41	9.00	1,067.80	9.00	1,067.80	0.00	0.00		
	Total	_			11,864.41	0.00	11,864.41		1,067.80	1	L,067.80		0.00		
Total Invoice V	/alue (In Figures):	□ 14,000.00		-	A.			Total Taxa	ble Value				11,864.41		
Total Invoice \	/alue (In Words):	FOURTEEN TH	OUSAND R	UPEES AND ZE	RO PAISA ONLY			Total GST					2,135.60		
								TCS Amo	unt				0.00		
Whether the ta	ax is payable on Reverse Charge: N			0		V		Rounding	Off				-0.01		
Amount of Tax Subject to Reverse Charge: NIL								Aggregate					14,000.00		
	For Complain	t / Feedback plea	se email to	feedback@data	care.in or call / w	vhats app us c	on 7507200200).							
Bank Details:	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANI	< LTD, Branch: BH	ANDARKAR		VC No: 50200076	992359 , IFSC	Code: HDFC	000007							
LTD. In failure	f credit period the lien over the goods sold on cred e of any part of payment DCC INFOTECH PVT LTI time and the purchaser should not have objection	D. have rights to ta	ake possessi	on of such	DC	C INFOTECH	I PVT LTD								
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										

DCC									12:12:20 PM						
(See Rule 1 under Tax Invoice Credit and D						Debit Note Rules)				Duplicate For Transporter					
Company :	DCC INFOTECH PVT LTD	DCC INFOTECH PVT LTD						SP Name	• Y(DGESH SUT	ΓAR				
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan P	Invoice Date :	01-03-2025		TR Metho	od DE	ELI								
	,			-	Due Date :	31-03-2025		TR Name		EL ONE					
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
	020 67057596 , support@datacare.in				IRN No: cf0ef1730161e027fe3aa8f3edbdd29b0ae546f1d29c0e4bf2a7dfd087411c35										
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAFCD	07353K Divisio DIVISIO	on: DISTRIBUT	TION	Recipient Name				_		FRIE				
		Shipping Addre (Place of Supply	<u> </u>	AI PVT LTD				CITY	DELIVERY	,					
Customer Coo	ode : TAPL01					210 F1001,	CTS No 338C								
Customer Na	ame : TECHNE AI PVT LTD						g Society Ltd, T - 838008475			157	Exter ONLI	nal Doc. No).		
Billing Addres	ss : 2nd Floor, CTS No 338C, Moodliar Chamb	ers				Pin Code :			111 92043300	557	ONLI				
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :	27AAICT4	342D1ZG								
	PUNE - ST - 8380084756 ACCOUNT 9284	350057 Mobile No	: 838008475	6			-								
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: HC	OSAL			1 20								
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	C Rate%	GST Amt	SG Rate%	ST Amt	IG Rate %	iST Amt		
TZ21 TO	ONER ZEBRONICS 110A	84439959	20	593.22	11,864.41	0.00	11,864.41	9.00	1,067.80	9.00	1,067.80	0.00	0.00		
	Total		<u> </u>		11,864.41	0.00	11,864.41		1,067.80		1,067.80		0.00		
Total Invoice V	Value (In Figures):	□ 14,000.00	<u> </u>		12,000	0.00		I Total Tay	able Value		_,		11,864.41		
	Value (In Words):		IOUSAND R	UPEES AND ZEI	RO PAISA ONLY			Total GS					2,135.60		
								TCS Am					0.00		
Whether the ta	ax is payable on Reverse Charge: N			0		V		Roundin					-0.01		
Amount of Tax Subject to Reverse Charge: NIL								Aggrega	-				14,000.00		
		it / Feedback plea	se email to	feedback@data	care.in or call / w	vhats app us o	on 7507200200						,		
Bank Details:	: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BAN	K LTD. Branch: BH	ANDARKAR		/C No: 50200076	992359 . IFSC	Code: HDFC(000007							
Irrespective of LTD. In failure	of credit period the lien over the goods sold on cred re of any part of payment DCC INFOTECH PVT LT time and the purchaser should not have objection	lit will remain with D. have rights to ta	DCC INFOT ake possessi	ECH PVT on of such	-	C INFOTECH									
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										

DCC				12:12:20 PM											
(See Rule 1 under Tax Invoice Credit and D						Debit Note Rules)				Triplicate For Supplier					
Company :	DCC INFOTECH PVT LTD				Invoice No :	ID2425-SI01	12788	SP Name	Y	DGESH SUT	AR				
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan	امعام Plaza Jangli Mahara	j Road Decca	an Gymkhana	Invoice Date :	01-03-2025		TR Metho	d DE	ELI					
	,			2	Due Date :	31-03-2025		TR Name	DE	EL ONE					
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
	020 67057596 , support@datacare.in				IRN No: cf0ef1730161e027fe3aa8f3edbdd29b0ae546f1d29c0e4bf2a7dfd087411c35										
GSTIN /UID :	: 27AAFCD7353K1ZB PAN No : AAFC	D7353K Divisio DIVISI	on: DISTRIBUT ON	TION	Recipient Name: TAPL01 FRIEGHT Shipping Address TECHNE AI PVT LTD CITY DELIVERY								(
Customer C	Code : TAPL01				(Place of Supply	Λ·	CTS No 3380	, Moodliar (Chambers						
Customer N						Co-Op Hs	g Society Ltd,	Rasta Peth,	1	-	Exter	nal Doc. No	Э.		
Billing Addr		ers				PUNE - S Pin Code	T - 83800847	56 ACCOUN	NT 92843500	057	ONLI				
billing Addi	Co-Op Hsq Society Ltd, Rasta Peth,				GSTIN /UID :	27AAICT4									
	PUNE - ST - 8380084756 ACCOUNT 9284	350057 Mobile No	· 838008475	6		2170.0011									
GSTIN /UID															
SKU Code	Description of Goods	HSN/SAC	Location: HC	Rate Per Unit	Total	Discount	Taxable	co	ST	SGS	T	10	GST		
SKO COUE	Description of Goods	Code	249		Total	Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt		
TZ21 T	TONER ZEBRONICS 110A	84439959	20	593.22	11,864.41	0.00	11,864.41	9.00	1,067.80	9.00	1,067.80	0.00	0.00		
•	Total	-			11,864.41	0.00	11,864.41		1,067.80		1,067.80		0.00		
Total Invoice	e Value (In Figures):	□ 14,000.00				1	1	Total Taxa	able Value				11,864.41		
Total Invoice	e Value (In Words):	FOURTEEN TH	IOUSAND RI	UPEES AND ZEI	RO PAISA ONLY			Total GS	г				2,135.60		
								TCS Amo	ount				0.00		
Whether the	e tax is payable on Reverse Charge: N			0				Rounding					-0.01		
Amount of Tax Subject to Reverse Charge: NIL								-					14,000.00		
		nt / Feedback plea	se email to	feedback@data	care in or call / w	vhats ann us o	n 750720020(Aggregate	e value				14,000.00		
	Is: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BAI	1000		100 C	VC No: 50200076	992359 , IFSC	Code: HDFC	000007							
LTD. In failu	of credit period the lien over the goods sold on cre ure of any part of payment DCC INFOTECH PVT L ny time and the purchaser should not have objectior	TD. have rights to ta	ake possessi	on of such	DC	C INFOTECH	I PVT LTD								
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										