



TAX INVOICE



12:12:20 PM



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

Original For Recipient

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					Invoice No : ID2425-SI0112788 Invoice Date : 01-03-2025 Due Date : 31-03-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: cf0ef1730161e027fe3aa8f3edbdd29b0ae546f1d29c0e4bf2a7dfd087411c35				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 Shipping Address (Place of Supply) : 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 GSTIN /UID : 27AAICT4342D1ZG				
Customer Code : TAPL01 Customer Name : TECHNE AI PVT LTD Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL					FRIEGHT CITY DELIVERY External Doc. No. ONLINE				

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
TZ21	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 Value (In Figures):	₹ 14,000.00	Total Taxable Value	11,864.41
Total Invoice Value (In Words):	FOURTEEN THOUSAND RUPEES AND ZERO PAISA ONLY	Total GST	2,135.60
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	14,000.00

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)

Receiver's Name:	Date & Time:	Signature:
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Duplicate For Transporter

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					Invoice No : ID2425-SI0112788 Invoice Date : 01-03-2025 Due Date : 31-03-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: cf0ef1730161e027fe3aa8f3edbdd29b0ae546f1d29c0e4bf2a7dfd087411c35				
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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
TZ21	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	

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Total Invoice Value (In Words):	FOURTEEN THOUSAND RUPEES AND ZERO PAISA ONLY	Total GST	2,135.60
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	14,000.00

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Receiver's Name:	Date & Time:	Signature:
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Triplicate For Supplier

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Receiver's Name:	Date & Time:	Signature:
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