

TAX INVOICE

12:44:51 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

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

DIVISION

Customer Code: TAPL01

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-SI0115297 SP Name YOGESH SUTAR

Invoice Date : 08-03-2025 TR Method DELI

Due Date : 07-04-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: d73d3eb09b1703c4420331201f6ef6748e450594229310b864095404bc211ecf

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	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST		
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate 9	% Amt	
ML1	69 MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	4	4,322.03	17,288.14	0.00	17,288.14	9.00	1,555.93	9.00	1,555.93	0.00	0.00	
SR No	SR No 1S61E0KAR6WWV90E1H9P 1S61E0KAR6WWV90E1H9W 1S61E0KAR6WWV90E1HA9 1S61E0KAR6WWV90E1HC5													
	Total				17,288.14	0.00	17,288.14		1,555.93		1,555.93		0.00	
Total Invoice Value (In Figures):		□ 20,400.00		4	7	1		Total Ta	axable Value				17,288.14	
Total I	nvoice Value (In Words):	TWENTY THOU	JSAND FOUF	R HUNDRED RU	JPEES AND ZER	O PAISA	Total GST					3,111.86		

Whether the tax is payable on Reverse Charge: N TCS Amount 0.00

Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 20,400.00

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

Receiver's Name: Date & Time:

Signature:



TAX INVOICE

12:44:51 PM

Duplicate For Transporter

(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:

Total

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-SI0115297 SP Name YOGESH SUTAR

Invoice Date: TR Method 08-03-2025 DELI Due Date: TR Name 07-04-2025 **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: d73d3eb09b1703c4420331201f6ef6748e450594229310b864095404bc211ecf

FRIEGHT Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** CITY DELIVERY

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

Pin Code: 411037

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

1 555 02

PUNE - ST - 8380084756 ACCOUNT 9284350057

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	% Amt	Rate 9	6 Amt
	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	4	4,322.03	17,288.14	0.00	17,288.14	9.00	1,555.93	9.00	1,555.93	0.00	0.00

| **SR No.** - 1S61E0KAR6WWV90E1H9P | 1S61E0KAR6WWV90E1H9W | 1S61E0KAR6WWV90E1HA9 | 1S61E0KAR6WWV90E1HC5

1 Utal	10tal		17,200.14	0.00	17,200.14	1,555.55	1,555.95	0.00
Total Invoice Value (In Figures):	□ 20,400.00		9	1	-	Total Taxable Value		17,288.14

Total Invoice Value (In Words): TWENTY THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA Total GST 3.111.86

ONLY

TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL 20,400.00 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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(Authorised Signatory)

DCC INFOTECH PVT LTD



1 555 02

0.00

Receiver's Name:

Date & Time:

Signature:



TAX INVOICE

12:44:51 PM

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

Triplicate For Supplier

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: DISTRIBUTION

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Customer Name: TECHNE AI PVT LTD

Amount of Tax Subject to Reverse Charge: NIL

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Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

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Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

Aggregate Value

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

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SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST Amt	Rate	SGST % Amt	Rate %	IGST 6 Amt	
		Couc				Amount	Value	Rutez	Aiit	Rate	Aint	lute 7	Aint	
ML169	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	4	4,322.03	17,288.14	0.00	17,288.14	9.00	1,555.93	9.00	1,555.93	0.00	0.00	
SR No. - 1	SR No 1S61E0KAR6WWV90E1H9P 1S61E0KAR6WWV90E1H9W 1S61E0KAR6WWV90E1HA9 1S61E0KAR6WWV90E1HC5													
	Total				17,288.14	0.00	17,288.14		1,555.93		1,555.93		0.00	
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DCC INFOTECH PVT LTD

20,400.00

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