DCC		TAX INVOICE Image: Comparison of the state of the									07:07:10 PM						
Sace: 1932											Original For Recipient						
Company :	DCC INF	OTECH PVT LTD	Invoice No : ID2425-SI0116351			SP Name	e YC	GESH	SUTAR								
	Floor No	o-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date :	11-03-2025		TR Metho	od DE	ELI									
	,		Due Date :	10-04-2025		TR Name	TR Name DEL ONE										
	PUNE - 4	411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004														
020 67057596 , support@datacare.in							IRN No: 04af37f95ecbdb13fa95894853f46b623c40609838d9733dc2714bc341f8198b										
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION						Recipient Name	: TAPL01					FRIE	GHT				
MSME No.						Shipping Addre		AI PVT LTD				CITY	DELIVER	Y			
Customer (Code : TA	PL01				(Place of Suppl	v) ·	CTS No 3380	C. Moodliar	Chambers		-					
Customer I	Name : TE	CHNE AI PVT LTD						g Society Ltd,				Evto	rnal Doc. N	•			
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers						PUNE - S	T - 83800847			057	1	nai Duc. N	J.				
	Co	-Op Hsg Society Ltd, Rasta Peth,		Pin Code :													
	PL	JNE - ST - 8380084756 ACCOUNT 928435	GSTIN /UID :	27AAICT4	342D1ZG												
GSTIN /UID	: 27	AAICT4342D1ZG E-Way :		Location: H	OSAL			0									
SKU Code		Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST			SGST	I	GST			
			Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt			
RM25	RAM 8GB DD	DR4 MICRON CRUCIAL 3200 LAPTOP	84733030	1	932.20	932.20	0.00	932.20	9.00	83.90	9.00	83.90	0.00	0.00			
SR No S8	02C1A2442E	97F475D				0 0											
		Total				932.20	0.00	932.20		83.90		83.90		0.00			
Total Invoice	e Value (In Fi	igures):	□ 1,100.00						Total Tax	able Value				932.20			
Total Invoice	e Value (In V	Vords):	ONE THOUSAN	ND ONE HU	NDRED RUPEES	AND ZERO PA	Total GS	otal GST 167.80									
					~				TCS Am	ount				0.00			
Whether the	e tax is payab	ble on Reverse Charge: N							Rounding	g Off				0.00			
Amount of Tax Subject to Reverse Charge: NIL									Aggregat	te Value				1,100.00			
		For Complaint	/ Feedback plea	se email to	feedback@data	care.in or call / v	whats app us o	n 750720020	0.								
Bank Detai	Is: DCC INFO	TECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAF		/C No: 50200076	6992359 , IFSC	Code: HDFC	0000007								
LTD. In fail	ure of any pa	riod the lien over the goods sold on credit rt of payment DCC INFOTECH PVT LTD he purchaser should not have objection o	. have rights to ta	ake possess	ion of such	DC		PVT LTD									
Receiver's Name: Date & Time: Signature:						(Authorised Signatory)											

DCC			07:07:10 PM													
		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)									Duplicate For Transporter					
Company :	DCC	INFOTECH PVT LTD	Invoice No : ID2425-SI0116351			SP Name	GESH SU	ΓAR								
	Floo	r No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date :	TR Method DELI												
	'		Due Date :	10-04-2025		TR Name		LONE								
	PUN	E - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
	020	67057596 , support@datacare.in	IRN No: 04af37f95ecbdb13fa95894853f46b623c40609838d9733dc2714bc341f8198b													
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION						Recipient Name	: TAPL01					FRIE	GHT			
MSME No.						Shipping Addre	ss TECHNE A	1			CITY	DELIVERY				
Customer	Code :	TAPL01				(Place of Supply	/): 2nd Floor,	CTS No 3380	C, Moodliar Cl	nambers						
Customer	Name :	TECHNE AI PVT LTD					Co-Op Hsg Society Ltd, Rasta Peth,						External Doc. No.			
Billing Add	ress :	2nd Floor, CTS No 338C, Moodliar Chambe	S				PUNE - S ⁻ Pin Code :		56 ACCOUN	r 92843500	57	1				
Co-Op Hsg Society Ltd, Rasta Peth,						GSTIN /UID :	27AAICT4									
		PUNE - ST - 8380084756 ACCOUNT 92843	50057 Mobile No	: 838008475	6											
GSTIN /UID):	27AAICT4342D1ZG E-Way :		Location: HC	DSAL			-		V						
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 %	Amt		
RM25	RAM 8G	3 DDR4 MICRON CRUCIAL 3200 LAPTOP	84733030	1	932.20	932.20	0.00	932.20	9.00	83.90	9.00	83.90	0.00	0.00		
SR No S8	02C1A24	42E97F475D	-			0 0										
		Total				932.20	0.00	932.20		83.90		83.90		0.00		
Total Invoic	e Value (In Figures):	□ 1,100.00						Total Taxal	ole Value				932.20		
Total Invoic	e Value (In Words):	ONE THOUSAN	ND ONE HUN	NDRED RUPEES	S AND ZERO PAISA ONLY Total GST							167.80			
					-				TCS Amou	int				0.00		
Whether the tax is payable on Reverse Charge: N									Rounding	Off				0.00		
Amount of Tax Subject to Reverse Charge: NIL									Aggregate	Value				1,100.00		
		For Complaint	/ Feedback plea	se email to	feedback@data	care.in or call / w	vhats app us or	n 750720020	0.							
Bank Dotai		NFOTECH PRIVATE LIMITED, Bank: HDFC BANK	ITD Branch: BU			/C No: 50200076	002250 1550		000007							
			1000		1000				000007							
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.						DC	C INFOTECH	PVILID								
Receiver's Name: Date & Time: Signature:						(Authorised Signatory)										

DCC										07:07:10 PM					
Sace: 192			(See Rule 1	Triplicate For Supplier											
Company :	DCC	INFOTECH PVT LTD	Invoice No : ID2425-SI0116351			SP Name YOGESH SUTAR									
	Floc	r No-1&2 Office No 1 2 3 4 5 Abhinanda	Invoice Date :	TR Method											
	,		Due Date :	10-04-2025		TR Name	LONE								
	PUN	IE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004												
020 67057596 , support@datacare.in						IRN No: 04af37f95ecbdb13fa95894853f46b623c40609838d9733dc2714bc341f8198b									
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name		FRIEGHT								
MSME No					Shipping Addre		AI PVT LTD				CITY DELIVERY				
Customer	Code :	TAPL01				(Place of Supply	Λ·	CTS No 3380	C Moodliar C	hambers					
Customer	Name :	TECHNE AI PVT LTD						g Society Ltd,				Exter	ad Daa Na		
Billing Add	ress :	2nd Floor, CTS No 338C, Moodliar Char	nbers				PUNE - S	T - 83800847		Т 92843500	57	1	nal Doc. No		
		Co-Op Hsg Society Ltd, Rasta Peth,					Pin Code :								
		PUNE - ST - 8380084756 ACCOUNT 92	84350057 Mobile No	: 838008475	6	GSTIN /UID :	27AAICT4	342D1ZG							
GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL															
SKU Code		Description of Goods	HSN/SAC	Qty Ra	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST		
			Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt	
RM25	RAM 8G	B DDR4 MICRON CRUCIAL 3200 LAPTOP	84733030	1	932.20	932.20	0.00	932.20	9.00	83.90	9.00	83.90	0.00	0.00	
SR No S8	02C1A24	42E97F475D				0 0									
		Total				932.20	0.00	932.20		83.90		83.90		0.00	
Total Invoic	e Value (In Figures):	□ 1,100.00						Total Taxa	ble Value				932.20	
Total Invoic	e Value (In Words):	ONE THOUSAN	ND ONE HU	NDRED RUPEES	S AND ZERO PAISA ONLY Total GST							167.80		
					-				TCS Amo	unt				0.00	
Whether the tax is payable on Reverse Charge: N									Rounding	Off				0.00	
Amount of Tax Subject to Reverse Charge: NIL									Aggregate	e Value				1,100.00	
		For Compl	aint / Feedback plea	se email to	feedback@data	care.in or call / w	/hats app us o	n 750720020	0.						
Bank Detai	Is: DCC I	NFOTECH PRIVATE LIMITED, Bank: HDFC E	ANK LTD. Branch: BH	ANDARKAR		/C No: 50200076	992359 . IFSC	Code: HDFC	0000007						
			111												
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Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										