



TAX INVOICE



03:00:05 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 MSME No.					Invoice No : ID2526-PC003588 Invoice Date : 17-06-2025 Due Date : 17-07-2025 BILL FROM : IRN No: 34882a0337444a0ff7e4942feb021f77b7940610cae8a2aa5b19d391d386c03					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
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 8411877877 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: PCSAL					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 8411877877 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					FRIEGHT CITY DELIVERY External Doc. No. 1				
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	
RM42	RAM 16GB DDR4 MICRON CRUCIAL 3200 LAPTOP	84733099	4	2,372.88	9,491.53	0.00	9,491.53	9.00	854.24	9.00	854.24	0.00	0.00	
SR No. - EAFD1890 EAFD18C2 EAFD2778 EAFD27B2														
Total.....					9,491.53	0.00	9,491.53	854.24		854.24		0.00		
Total Invoice Value (In Figures):					□ 11,200.00				Total Taxable Value 9,491.53					
Total Invoice Value (In Words):					ELEVEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST 1,708.48					
									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 11,200.00					
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

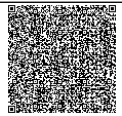
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-PC003588 Invoice Date : 17-06-2025 Due Date : 17-07-2025 BILL FROM : IRN No: 34882a0337444a0ff7e4942febcb021f77b7940610cae8a2aa5b19d391d386c03					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
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Receiver's Name:		Date & Time:		Signature:										



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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 DIVISION MSME No.					Invoice No : ID2526-PC003588 Invoice Date : 17-06-2025 Due Date : 17-07-2025 BILL FROM : IRN No: 34882a0337444a0ff7e4942feb021f77b7940610cae8a2aa5b19d391d386c03					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
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