

## TAX INVOICE

03:00:05 PM

**Original For Recipient** 

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

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.

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

Whether the tax is payable on Reverse Charge: N

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

Invoice No: ID2526-PC003588 SP Name YOGESH SUTAR

Invoice Date : 17-06-2025 TR Method DELI

Due Date : 17-07-2025 TR Name DEL ONE

BILL FROM:

IRN No: 34882a0337444a0ff7e4942febc021f77b7940610cae8a2aa5b19d391d386c03

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

Rounding Off

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

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

PUNE - ST - 8380084756 ACCOUNT 8411877877

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%	6 Amt	Rate	% Amt	Rate 9	6 Amt
51110		0.4700000		0.070.00	0.404.50	2.22	0.404.50	0.00		2.00	25.0.	2.22	2.22
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 E	AFD1890   EAFD18C2   EAFD2778   EAFD27B2				Ø 0								
	Total				9,491.53	0.00	9,491.53		854.24		854.24		0.00
Total Invoice Value (In Figures ):				-	100	100		Total T	axable 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

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.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)



-0.01



## TAX INVOICE

03:00:05 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 PAN No: AAFCD7353K Division: DISTRIBUTION DIVISION

MSME No.

**Customer Code:** TAPL01

**Customer Name:** TECHNE AI PVT LTD

2nd Floor, CTS No 338C, Moodliar Chambers Billing Address:

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No: 8380084756

27AAICT4342D1ZG GSTIN /UID: E-Way: Location: PCSAL Invoice No: ID2526-PC003588 SP Name YOGESH SUTAR

Invoice Date: TR Method 17-06-2025 DELI Due Date: TR Name **DEL ONE** 17-07-2025

BILL FROM:

IRN No: 34882a0337444a0ff7e4942febc021f77b7940610cae8a2aa5b19d391d386c03

**FRIEGHT** Recipient Name: TAPL01

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 8411877877

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST		SGST		IGST
		Code				Amount	Value	Rate%	6 Amt	Rate	% Amt	Rate 9	6 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

ELEVEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY Total GST Total Invoice Value (In Words): 1,708.48

> TCS Amount 0.00

Rounding Off Whether the tax is payable on Reverse Charge: N -0.01Amount 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

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DCC INFOTECH PVT LTD

(Authorised Signatory)



Receiver's Name:

Date & Time:

Signature:



## TAX INVOICE



03:00:05 PM

# **Triplicate For Supplier**

( 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 PAN No: AAFCD7353K Division: DISTRIBUTION DIVISION

MSME No.

**Customer Code:** TAPL01

**Customer Name:** TECHNE AI PVT LTD

2nd Floor, CTS No 338C, Moodliar Chambers Billing Address:

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No: 8380084756

27AAICT4342D1ZG GSTIN /UID: E-Way: Location: PCSAL Invoice No: ID2526-PC003588 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 17-06-2025 Due Date: TR Name 17-07-2025 **DEL ONE** 

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IRN No: 34882a0337444a0ff7e4942febc021f77b7940610cae8a2aa5b19d391d386c03

**FRIEGHT** Recipient Name: TAPL01

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

Rounding Off

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

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

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	6 Amt	Rate	% Amt	Rate 9	6 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													

Whether the tax is payable on Reverse Charge: N

Total			9,491.53	0.00	9,491.53	854.24	854.24	
Total Invoice Value (In Figures ):	□ 11,200.00	-		100	-	Total Taxable Value	-	9,491.53

ELEVEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY Total Invoice Value (In Words): **Total GST** 1,708.48

> TCS Amount 0.00

054 24

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 11,200.00

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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

-0.01

Date & Time: Receiver's Name: Signature: