

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

06:58:24 PM

Original For Recipient

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-PC010438 SP Name YOGESH SUTAR

Invoice Date: TR Method 13-10-2025 DELI Due Date: TR Name **DEL ONE** 12-11-2025

BILL FROM:

IRN No: 5c9782e771902532ea33c484cdcd636b5bd8b658b7578099468d2ca807d0606c

FRIEGHT Recipient Name: TAPL01

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

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

4.491.53

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

404.24

Rounding Off

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

0.00

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 %	6 Amt
RE39	RAM 16GB DDR4 EVM 3200 LAPTOP	84733030	2	2,245.76	4,491.53	0.00	4,491.53	9.00	404.24	9.00	404.24	0.00	0.00
SR No El	SR No EEAC16G32LT06250071 EEAC16G32LT06250085												

Whether the tax is payable on Reverse Charge: N

Total Invoice Value (In Figures):	5,300.00	Total Taxable Value	4,491.53

4,491.53

FIVE THOUSAND THREE HUNDRED RUPEES AND ZERO PAISA ONLY Total GST Total Invoice Value (In Words): 808.48

> TCS Amount 0.00

404.24

0.00

-0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 5,300.00

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.

Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)





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Duplicate For Transporter

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

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Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

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

MSME No.

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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-PC010438 SP Name YOGESH SUTAR

Invoice Date: TR Method 13-10-2025 DELI Due Date: TR Name **DEL ONE** 12-11-2025

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IRN No: 5c9782e771902532ea33c484cdcd636b5bd8b658b7578099468d2ca807d0606c

FRIEGHT Recipient Name: TAPL01

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

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

4.491.53

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

404.24

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

0.00

9	SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SST SGST		IGST	
			Code				Amount	Value	Rate%	6 Amt	Rate	e% Amt	Rate 9	% Amt
	RE39	RAM 16GB DDR4 EVM 3200 LAPTOP	84733030	2	2,245.76	4,491.53	0.00	4,491.53	9.00	404.24	9.00	404.24	0.00	0.00
9	SR No EEAC16G32LT06250071 EEAC16G32LT06250085													

Whether the tax is payable on Reverse Charge: N

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Total Invoice Value (In Figures):	□ 5,300.00			Total Taxable Value	4,491.53

4,491.53

FIVE THOUSAND THREE HUNDRED RUPEES AND ZERO PAISA ONLY Total GST Total Invoice Value (In Words): 808.48

> TCS Amount 0.00 Rounding Off -0.01

404.24

0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 5,300.00

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Triplicate For Supplier

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

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

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

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Rounding Off

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Pin Code: 411037

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0.00

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
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SR No. - EEAC16G32LT06250071 | EEAC16G32LT06250085

Whether the tax is payable on Reverse Charge: N

Total	•••••	4,491.53	0.00	4,491.53	404.24	404.24	0.00
Total Invoice Value (In Figures):	□ 5,300.00		100	-	Total Taxable Value	-	4,491.53

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