DCC										10:51:39 AM						
(See Rule 1 under Tax Invoice Credit and E)		Original For Recipient							
Company :	DCC INFOTECH PVT LTD		Invoice No :	ID2526-SI000)4231	SP Name	e Y(DGESH	SUTAR							
	Floor No-1&2 Office No 1	Invoice Date :	TR Method DELI													
	1				-	Due Date :	14-05-2025		TR Name DEL ONE							
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004														
	020 67057596 , support@	datacare.in				IRN No: cba65a00e72210d045dcc1aeea2caa3df7dafd925a2f04ec2a7677aa27270db6										
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.							Recipient Name: TAPL01 FRIEGHT Shipping Address TECHNE AI PVT LTD CITY DELIVER							,		
Customer C	Code : TAPL01					(Place of Supply	A -	CTS No 3380	Moodliar	Chambers		OITT	DELIVER			
Customer N	Name : TECHNE AI PVT LT	D									-	E. (
Billing Addr	ess : 2nd Floor, CTS No 3	38C, Moodliar Chambe	rs			Co-Op Hsg Society Ltd, Rasta Peth,External Doc. No.PUNE - ST - 8380084756 ACCOUNT 92843500571										
J.		Co-Op Hsg Society Ltd, Rasta Peth,						Pin Code : 411037								
	PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756						27AAICT4	342D1ZG								
GSTIN /UID	: 27AAICT4342D1ZG	E-Way :		Location: H	OSAL											
SKU Code	Description o	of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IC	iST		
			Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt		
-	MNTR LENOVO 23.8'' L24I-4A +100 Hz+HDMI/VGA+ 4side E SPKR		85285200	1	6,779.66	6,779.66	0.00	6,779.66	9.00	610.17	9.00	610.17	0.00	0.00		
SR No 156	67BCKAC6INUMHPGWB4		•					1			I					
	Total					6,779.66	0.00	6,779.66		610.17		610.17		0.00		
Total Invoice	e Value (In Figures):		□ 8,000.00	-	1				Total Tax	able Value				6,779.66		
Total Invoice	e Value (In Words):		EIGHT THOUS	AND RUPE	S AND ZERO P	AISA ONLY			Total GS	т				1,220.34		
									TCS Am	ount				0.00		
Whether the tax is payable on Reverse Charge: N									Rounding					0.00		
										-						
Amount of Tax Subject to Reverse Charge: NIL For Complaint / Feedback please email to feedback@data									Aggrega	te value				8,000.00		
		For Complaint	/ Feedback plea	se email to	feedback@data	care.in or call / v	vhats app us o	n 750720020	0.							
Bank Detail	S: DCC INFOTECH PRIVATE LI	/ITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAF		/C No: 50200076	992359 , IFSC	Code: HDFC	0000007							
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.							C INFOTECH	PVT LTD								
Receiver's Name: Date & Time: Signature:						(Authorised Signatory)										

DCC				Duplicato	10:51:39 AM												
\smile		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)								Duplicate For Transporter							
Company :	DCC INFOTECH PVT LTD				Invoice No :	ID2526-SI000	04231	SP Name	YC	GESH SU	TAR						
	Floor No-1&2 Office No 1 2 3 4 5 Abhinanda	Invoice Date : 14-04-2025			TR Metho	d DE	LI										
	,				Due Date :	14-05-2025		TR Name DEL ONE									
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004															
	020 67057596 , support@datacare.in				IRN No: cba65a00e72210d045dcc1aeea2caa3df7dafd925a2f04ec2a7677aa27270db6												
GSTIN /UID		3K Division: DIS	TRIBUTION I	DIVISION	Recipient Name: TAPL01 FRIEGHT												
MSME No.					Shipping Addre	ess TECHNE	AI PVT LTD				CITY	DELIVERY					
Customer					(Place of Supply	^{y) :} 2nd Floor,	CTS No 3380	C, Moodliar C	Chambers								
Customer I							g Society Ltd,				Exter	nal Doc. No					
Billing Add	Iress : 2nd Floor, CTS No 338C, Moodliar Cha	nbers				PUNE - S Pin Code :	T - 83800847 411037	56 ACCOUN	NT 92843500	057	1						
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :	27AAICT4											
	PUNE - ST - 8380084756 ACCOUNT 92	84350057 Mobile No	: 838008475	56			-										
GSTIN /UID	D: 27AAICT4342D1ZG E-Way		Location: H	OSAL		1	1										
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount	Taxable Value	CO Rate%	ST Amet	SG Rate%	ST Amt	IG Rate %	ST				
		Code				Amount	Value	Kate /o	Amt	Rate 70	Am	Rate 70	Amt				
	MNTR LENOVO 23.8'' L24I-4A (67BCKAC6IN) IPS +100 Hz+HDMI/VGA+ 4side BORDERLESS+WITH SPKR	85285200	1	6,779.66	6,779.66	0.00	6,779.66	9.00	610.17	9.00	610.17	0.00	0.00				
SR No 1S	667BCKAC6INUMHPGWB4		•				1					!					
	Total				6,779.66	0.00	6,779.66		610.17		610.17		0.00				
Total Invoice	e Value (In Figures):	□ 8,000.00	•	6				Total Taxa	able Value				6,779.66				
Total Invoic	e Value (In Words):	EIGHT THOUS	AND RUPE	ES AND ZERO P	AISA ONLY			Total GS	г				1,220.34				
								TCS Amo	ount				0.00				
Whether the	e tax is payable on Reverse Charge: N				Rounding					0.00							
Amount of Tax Subject to Reverse Charge: NIL								Aggregat					8,000.00				
		aint / Feedback plea	so omail to	foodback@data	caro in or call ()	whate ann us o	n 750720020						0,000.00				
	For Comp	amt / Feeuback plea	ise email to	Teeuback@uata		vilats app us o	11 / 50/20020	υ.									
Bank Detai	IIS: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC E	ANK LTD, Branch: BH	IANDARKAF	R ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	0000007									
LTD. In fail	e of credit period the lien over the goods sold on o lure of any part of payment DCC INFOTECH PVT ny time and the purchaser should not have object	DC		PVT LTD													
Receiver's N	Name: Date & Time:	(Authorised Signatory)															

TAX IN\									10:51:39 AM								
Sacc. 1922	(See Rule 1 under Tax Invoice Credit and)		Triplicate For Supplier							
Company :	DCC IN	FOTECH PVT LTD	Invoice No :	ID2526-SI000	SP Name	SP Name YOGESH SUTAR											
	Floor No	o-1&2 Office No 1 2 3 4 5	Invoice Date : 14-04-2025 TR				od Di										
	,		Due Date :	14-05-2025		TR Name DEL ONE											
	PUNE - 411004							BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004									
	020 670)57596 , support@dataca	re.in				IRN No: cba65a00e72210d045dcc1aeea2caa3df7dafd925a2f04ec2a7677aa27270db6										
GSTIN /UID	: 27AAFCE	D7353K1ZB PAN No :	AAFCD7353K	Division: DIS	FRIBUTION E	DIVISION	Recipient Name: TAPL01 FRIEGHT										
MSME No.							Shipping Addre		AI PVT LTD				CITY	DELIVER	,		
Customer	Code : TA	APL01					(Place of Supply	<u> </u>	CTS No 3380	C. Moodliar	Chambers						
Customer	Name : TE	CHNE AI PVT LTD							g Society Ltd,			100	Evtor	nal Doc. N	、 、		
Billing Add	ress : 2n	d Floor, CTS No 338C, M	oodliar Chamber	S			PUNE - ST - 8380084756 ACCOUNT 9284350057 1										
	Co	o-Op Hsg Society Ltd, Ras	ta Peth,				Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG										
	Pl	UNE - ST - 8380084756 A	CCOUNT 928435	0057 Mobile No	: 838008475	6	GSTIN/OID .	27 AAIG 14	3420120								
GSTIN /UID): 27	AAICT4342D1ZG	E-Way :		Location: H	OSAL			1								
SKU Code		Description of Good	ds	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST			SGST	10	ST		
				Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt		
		VO 23.8'' L24I-4A (67BCI DMI/VGA+ 4side BORDER		85285200	1	6,779.66	6,779.66	0.00	6,779.66	9.00	610.17	9.00	610.17	0.00	0.00		
SR No 1S	67BCKAC6IN	IUMHPGWB4							1	1 1							
		Total					6,779.66	0.00	6,779.66		610.17		610.17		0.00		
Total Invoice	e Value (In F			□ 8,000.00		1	1			Total Ta	xable Value				6,779.66		
Total Invoic	e Value (In V	Nords):		EIGHT THOUS	AND RUPEE	S AND ZERO P	AISA ONLY			Total GS	ST				1,220.34		
										TCS Am	nount				0.00		
Whether the tax is payable on Reverse Charge: N										Roundin					0.00		
Amount of Tax Subject to Reverse Charge: NIL										te Value				8,000.00			
	····,		For Complaint	/ Feedback plea	se email to	feedback@data	care in or call / v	vhats ann us o	n 750720020						0,000.00		
				r couback pica	se email to	ICCUDACK@Gala			11730720020								
Bank Detai	Is: DCC INFO	TECH PRIVATE LIMITED, E	ank: HDFC BANK	LTD, Branch: BH	ANDARKAR	ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	0000007							
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.								C INFOTECH	PVT LTD								
Receiver's Name: Date & Time: Signature:							(Authorised Signatory)										