# TAX INVOICE

06:00:45 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

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

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Location: HOSAL

Invoice No: ID2526-SI0004782 SP Name YOGESH SUTAR

Invoice Date : 15-04-2025 TR Method DELI

Due Date : 15-05-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 0ee5788184736b97bf8c5734d0320103f267d44f9d3dc15ecb29ddd65905c7a9

Recipient Name: TAPL01 FRIEGHT

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 9284350057

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	% Amt
CI123	CPU INTEL CI7 12TH GEN 12700F	84733010	1	18,008.47	18,008.47	0.00	18,008.47	9.00	1,620.76	9.00	1,620.76	0.00	0.00
SR No U	SR No U5SC974301102												
MA537	MBRD ASUS TUF GAMING B760M-E DDR4	84733020	1	11,016.95	11,016.95	0.00	11,016.95	9.00	991.53	9.00	991.53	0.00	0.00
SR No R	SR No R3M0CS115698YXZ												
SA128	SMPS ANT ESPORTS FP750 80 PLUS BRONZE (W 3 Y	85044090	1	3,559.32	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00
	)												
RK35	RAM 32GB DDR4 KINGSTON FURY 3200 (HEATSINK)	84733030	1	4,237.29	4,237.29	0.00	4,237.29	9.00	381.36	9.00	381.36	0.00	0.00
Total				4	36,822.03	0.00	36,822.03		3,313.99		3,313.99		0.00
Total Invoid	te Value ( In Figures ):		100	A STATE OF THE PARTY OF THE PAR		Total Taxable Value						36 822 03	

Total Invoice Value (In Figures ): Total Taxable Value 36,822.03

Total Invoice Value (In Words): FORTY THREE THOUSAND FOUR HUNDRED FIFTY RUPEES AND ZERO Total GST 6,627.98
PAISA ONLY

TCS Amount

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

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 43,450.00

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)



0.00

Receiver's Name:

Date & Time:

Signature:

# TAX INVOICE

06:00:45 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 Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG F-Way: Location: HOSAL Invoice No: ID2526-SI0004782 SP Name YOGESH SUTAR

Invoice Date: TR Method 15-04-2025 **DELI** Due Date: TR Name **DEL ONE** 15-05-2025

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 0ee5788184736b97bf8c5734d0320103f267d44f9d3dc15ecb29ddd65905c7a9

**FRIEGHT** Recipient Name: TAPL01

Shipping Address CITY DELIVERY TECHNE AI PVT LTD

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

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

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

GSTIN /UID: 27AAICT4342D1ZG

E way.														
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	% Amt	
CI123	CPU INTEL CI7 12TH GEN 12700F	84733010	1	18,008.47	18,008.47	0.00	18,008.47	9.00	1,620.76	9.00	1,620.76	0.00	0.00	
SR No U	5SC974301102				Ø 0	10	J.D							
MA537	MBRD ASUS TUF GAMING B760M-E DDR4	84733020	1	11,016.95	11,016.95	0.00	11,016.95	9.00	991.53	9.00	991.53	0.00	0.00	
SR No R	3M0CS115698YXZ				10	10								
SA128	SMPS ANT ESPORTS FP750 80 PLUS BRONZE (W 3 Y	85044090	1	3,559.32	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00	
RK35	RAM 32GB DDR4 KINGSTON FURY 3200 (HEATSINK)	84733030	1	4,237.29	4,237.29	0.00	4,237.29	9.00	381.36	9.00	381.36	0.00	0.00	
	Total			4	36,822.03	0.00	36,822.03		3,313.99		3,313.99		0.00	
Total Invoi	ce Value (In Figures ):	•	400	All the same of th			Total T	avable Value				26 922 02		

Total Invoice Value (In Figures): **43,450.00** Total Taxable Value 36,822.03

FORTY THREE THOUSAND FOUR HUNDRED FIFTY RUPEES AND ZERO Total Invoice Value (In Words): **Total GST** 6,627.98 PAISA ONLY

TCS Amount

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

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 43,450.00

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

0.00

Receiver's Name:

Date & Time:

Signature:

(Authorised Signatory)

# TAX INVOICE

15-05-2025

TAPL01

06:00:45 PM

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

### **Triplicate For Supplier**

**DEL ONE** 

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PUNE - 411004

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Shipping Address CITY DELIVERY TECHNE AI PVT LTD

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

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

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

GSTIN /UID: 27AAICT4342D1ZG

Recipient Name:

								E					
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	% Amt
					-			,					
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Total				4	36,822.03	0.00	36,822.03		3,313.99		3,313.99		0.00
Total Invoice Value (In Figures ):				100	1	Total Taxable Value						36 822 03	

Total Taxable Value 36,822.03

FORTY THREE THOUSAND FOUR HUNDRED FIFTY RUPEES AND ZERO 6,627.98 Total Invoice Value (In Words): Total GST PAISA ONLY

> TCS Amount 0.00

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DCC INFOTECH PVT LTD

(Authorised Signatory)



Date & Time: Receiver's Name:

Signature: