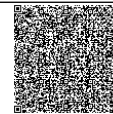




## TAX INVOICE



06:00:45 PM



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

Original For Recipient

<b>Company :</b> 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.					<b>Invoice No :</b> ID2526-SI0004782 SP Name YOGESH SUTAR <b>Invoice Date :</b> 15-04-2025 TR Method DELI <b>Due Date :</b> 15-05-2025 TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 0ee5788184736b97bf8c5734d0320103f267d44f9d3dc15ecb29ddd65905c7a9				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD <b>Billing Address :</b> 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					<b>Recipient Name:</b> TAPL01 FRIEGHT <b>Shipping Address</b> TECHNE AI PVT LTD CITY DELIVERY <b>(Place of Supply) :</b> 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 External Doc. No. Pin Code : 411037 1 <b>GSTIN /UID :</b> 27AAICT4342D1ZG				

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
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
<b>SR No. - U5SC974301102  </b>													
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
<b>SR No. - R3M0CS115698YXZ  </b>													
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
<b>Total.....</b>					36,822.03	0.00	<b>36,822.03</b>	<b>3,313.99</b>		<b>3,313.99</b>		<b>0.00</b>	

Total Invoice Value ( In Figures ):	₹ 43,450.00	Total Taxable Value	36,822.03
Total Invoice Value ( In Words ):	FORTY THREE THOUSAND FOUR HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	6,627.98
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	-0.01
		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

Receiver's Name:

Date &amp; Time:

Signature:

(Authorised Signatory)

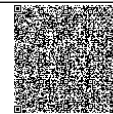




## TAX INVOICE



06:00:45 PM



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

Duplicate For Transporter

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DCC INFOTECH PVT LTD

Receiver's Name:

Date &amp; Time:

Signature:

(Authorised Signatory)



Receiver's Name:	Date & Time:	Signature:	(Authorised Signatory) 
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