DCC		TAX	INVOICE						05:08:03 PM								
Since 1955		Debit Note Rules	Original For Recipient														
Company : DCC INFOTECH PVT LTD					Invoice No : ID2526-SI0005147			SP Name YOGESH SUTAR									
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date : 16-04-2025 TR Method					BYSELF										
	,	-	-	-	Due Date :	16-05-2025		TR Name	BY	SELF							
	PUNE - 411004							BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004									
	020 67057596, support@datacare.in	IRN No: 9e9bc945b03734a950584acf2111a9c8110d761bf48031f48547a2b9f3cd3ca1															
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 FRIEGHT												
MSME No.					Shipping Addre	ess TECHNE	AI PVT LTD				SELF						
Customer (Code : TAPL01				(Place of Supply	<i>v</i>) ·	CTS No 3380	C, Moodliar	Chambers								
Customer I	Name : TECHNE AI PVT LTD						g Society Ltd,				Exter	nal Doc. N	0				
Billing Add	ress : 2nd Floor, CTS No 338C, Moodliar Chamber	rs				PUNE - S Pin Code :	T - 83800847	56 ACCOU	NT 92843500	57	1		0.				
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :												
	PUNE - ST - 8380084756 ACCOUNT 92843	50057 Mobile No	: 838008475	6	GSTIN/OID :	27AAICT4	342DTZG										
GSTIN /UID	: 27AAICT4342D1ZG E-Way :		Location: HC	DSAL			1										
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IC	GST				
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt				
CA189	CBNT ANT ESPORTS ICE 410TG BLACK (FAN 3+1)	84733099	1	3,771.19	3,771.19	0.00	3,771.19	9.00	339.41	9.00	339.41	0.00	0.00				
	Total				3,771.19	0.00	3,771.19		339.41		339.41		0.00				
Total Invoice	e Value (In Figures):	□ 4,450.00				110	2	Total Tax	able Value				3,771.19				
Total Invoice Value (In Words): FOUR THOUSAND FOUR ONLY		AND FOUR H	IUNDRED FIFTY	TY RUPEES AND ZERO PAISA Total GST					678.82								
								TCS Amo	ount				0.00				
Whether the tax is payable on Reverse Charge: N					V		Rounding	g Off				-0.01					
Amount of Tax Subject to Reverse Charge: NIL							Aggregat	te Value				4,450.00					
	For Complaint	/ Feedback plea	se email to	feedback@data	care.in or call / v	vhats app us o	n 750720020	D.									
		-															
Bank Detai	S: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAR	ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	0000007									
LTD. In faile	e of credit period the lien over the goods sold on credit ure of any part of payment DCC INFOTECH PVT LTD by time and the purchaser should not have objection o). have rights to ta	ake possessi	on of such	DC	C INFOTECH	PVT LTD										
Receiver's Name: Date & Time: Signature:					(A)	uthorised Sigr	atory)										
			\bigvee														

DCC				0	5:08:03 PM									
Sec. 15		Duplicate For Transporter												
Company : DCC INFOTECH PVT LTD					Invoice No : ID2526-SI0005147			SP Name	YC	GESH S	UTAR			
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	aza Jangli Mahara	ij Road Decca	an Gymkhana	Invoice Date :	16-04-2025		TR Metho	d BY	'SELF				
	,	-	-	-	Due Date :	16-05-2025		TR Name	BY	'SELF				
	PUNE - 411004	BILL FROM :	aharashtra	a.411004										
	020 67057596, support@datacare.in	IRN No: 9e9bc945b03734a950584acf2111a9c8110d761bf48031f48547a2b9f3cd3ca1												
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 FRIEGHT									
MSME No.					Shipping Addre	ess TECHNE	AI PVT LTD				SELF			
Customer (Code : TAPL01				(Place of Supply	· · ·	CTS No 3380	C, Moodliar (Chambers					
Customer I	Name : TECHNE AI PVT LTD						g Society Ltd,				Exter	nal Doc. N	No.	
Billing Add	ress : 2nd Floor, CTS No 338C, Moodliar Chamber	rs					T - 83800847	56 ACCOUN	NT 92843500	057	1			
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :	: 411037 :342D1ZG								
	PUNE - ST - 8380084756 ACCOUNT 92843	50057 Mobile No	: 838008475	6	GSTIN/OID .	27 AAIC 14	5420129							
GSTIN /UID	: 27AAICT4342D1ZG E-Way :		Location: H	OSAL			0							
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 %	Amt	
CA189	CBNT ANT ESPORTS ICE 410TG BLACK (FAN 3+1)	84733099	1	3,771.19	3,771.19	0.00	3,771.19	9.00	339.41	9.00	339.41	0.00	0.00	
	Total				3,771.19	0.00	3,771.19		339.41		339.41		0.00	
Total Invoice Value (In Figures):					Total Taxable Valu						Je 3,771.19			
Total Invoice Value (In Words):		FOUR THOUS/ ONLY	AND FOUR H	HUNDRED FIFTY	(RUPEES AND 2	ZERO PAISA		Total GS	Г				678.82	
								TCS Amo	ount				0.00	
Whether the tax is payable on Reverse Charge: N					Y		Rounding	Off				-0.01		
Amount of T	ax Subject to Reverse Charge: NIL			A				Aggregat	e Value				4,450.00	
	For Complaint	/ Feedback plea	ise email to	feedback@data	care.in or call / v	whats app us o	on 750720020	0.						
	S: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	1000			VC No: 50200076	5992359 , IFSC	Code: HDFC	0000007						
LTD. In faile	e of credit period the lien over the goods sold on credi ure of any part of payment DCC INFOTECH PVT LTE by time and the purchaser should not have objection of). have rights to ta	ake possessi	on of such	DC	C INFOTECH	I PVT LTD							
Receiver's Name: Date & Time: Signature:				(A)	uthorised Sigr	natory)								
			\checkmark											

DCC										5:08:03 PM				
\bigcirc		1 under Tax Invoice Credit and Debit Note Rules)					Triplicate For Supplier							
Company :	DCC INFOTECH PVT LTD	CH PVT LTD					Invoice No : ID2526-SI0005147			DGESH S	UTAR			
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date :	10 04 2023				BYSELF							
	,			-	Due Date :	TR Name	e B)							
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004												
	020 67057596, support@datacare.in	IRN No: 9e9bc945b03734a950584acf2111a9c8110d761bf48031f48547a2b9f3cd3ca1												
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 FRIEGHT									
MSME No.					Shipping Address TECHNE AI PVT LTD SELF									
Customer (Code : TAPL01				(Place of Supply	<i>v</i>) ·	CTS No 3380	C, Moodliar	Chambers					
Customer I	Name : TECHNE AI PVT LTD					Co-Op Hs	g Society Ltd,	Rasta Peth	n,	-	Exter	nal Doc. N	lo.	
Billing Add	ress : 2nd Floor, CTS No 338C, Moodliar Chamber	rs					T - 83800847	56 ACCOU	INT 92843500	057	1			
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :	Pin Code : 27AAICT4								
	PUNE - ST - 8380084756 ACCOUNT 92843	50057 Mobile No	: 838008475	6	GSTIN/OID .	27 ARIO 14	3420120							
GSTIN /UID	: 27AAICT4342D1ZG E-Way :		Location: H	OSAL			1							
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		I	GST	
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt	
CA189	CBNT ANT ESPORTS ICE 410TG BLACK (FAN 3+1)	84733099	1	3,771.19	3,771.19	0.00	3,771.19	9.00	339.41	9.00	339.41	0.00	0.00	
	Total				3,771.19	0.00	3,771.19		339.41		339.41		0.00	
Total Invoice	e Value (In Figures):	□ 4,450.00				110	2	Total Tax	kable Value				3,771.19	
Total Invoice	e Value (In Words):	FOUR THOUSA	AND FOUR H	HUNDRED FIFTY	RUPEES AND 2	ZERO PAISA		Total GS	ST				678.82	
								TCS Am	ount				0.00	
Whether the	tax is payable on Reverse Charge: N			0		V		Roundin	g Off				-0.01	
Amount of T	ax Subject to Reverse Charge: NIL			A 7				Aggrega	te Value				4,450.00	
		/ Feedback plea	se email to	feedback@data	care.in or call / v	whats app us o	n 750720020							
		/ · · · · · · · · · · · · · · · · · · ·	<u></u>											
Bank Detai	s: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAR	ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	0000007						
LTD. In faile	e of credit period the lien over the goods sold on credi ure of any part of payment DCC INFOTECH PVT LTE by time and the purchaser should not have objection c). have rights to ta	ake possessi	ion of such	DC		PVT LTD							
Receiver's Name: Date & Time: Signature:					(A)	uthorised Sign	atory)							
			\lor											