



TAX INVOICE



06:02:47 PM



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

Original For Recipient

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.					Invoice No : ID2526-SI0005183 Invoice Date : 16-04-2025 Due Date : 16-05-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 5d2b1803137845daffd98f430227bdae4e27bb506f53f807b82390c1cf0174a4					SP Name YOGESH SUTAR TR Method BYSELF TR Name BYSELF				
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					Recipient Name: TAPL01 Shipping Address TECHNE AI PVT LTD (Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					FRIEGHT SELF External Doc. No. 1				
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	
AE32	ATTENDANCE MACHINE ESSL MB20+ID	85437099	3	6,000.00	18,000.00	0.00	18,000.00	9.00	1,620.00	9.00	1,620.00	0.00	0.00	
SR No. - EUF7243900180 EUF7243900186 EUF7244400518														
Total.....					18,000.00	0.00	18,000.00	1,620.00		1,620.00		0.00		
Total Invoice Value (In Figures):					□ 21,240.00				Total Taxable Value 18,000.00					
Total Invoice Value (In Words):					TWENTY ONE THOUSAND TWO HUNDRED FORTY RUPEES AND ZERO PAISA ONLY				Total GST 3,240.00					
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00					
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off 0.00					
									Aggregate Value 21,240.00					
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)									
Receiver's Name: Date & Time: Signature:														



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Duplicate For Transporter

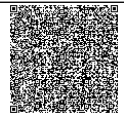
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0005183 SP Name YOGESH SUTAR Invoice Date : 16-04-2025 TR Method BYSELF Due Date : 16-05-2025 TR Name BYSELF BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 5d2b1803137845daffd98f430227bdae4e27bb506f53f807b82390c1cf0174a4					
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					Recipient Name: TAPL01 FRIEGHT Shipping Address TECHNE AI PVT LTD SELF (Place of Supply) : 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 GSTIN /UID : 27AAICT4342D1ZG					
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AE32	ATTENDANCE MACHINE ESSL MB20+ID	85437099	3	6,000.00	18,000.00	0.00	18,000.00	9.00 1,620.00	9.00 1,620.00	0.00 0.00
SR No. - EUF7243900180 EUF7243900186 EUF7244400518										
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Amount of Tax Subject to Reverse Charge: NIL							Rounding Off 0.00			
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Receiver's Name: Date & Time: Signature:										



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Triplicate For Supplier

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