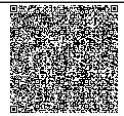




TAX INVOICE



06:33:00 PM



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

Original For Recipient

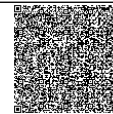
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0005979 SP Name YOGESH SUTAR Invoice Date : 18-04-2025 TR Method DELI Due Date : 18-05-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 1eeade369cf3c9c905b0c0fd8908a886c2ac6008953e16836a7782c964d9fd7f					
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					
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGST Rate % Amt
RM25	RAM 8GB DDR4 MICRON CRUCIAL 3200 LAPTOP	84733030	5	1,059.32	5,296.61	0.00	5,296.61	9.00 476.69	9.00 476.69	0.00 0.00
SR No. - S802C1C2434E6943C50 S802C1C2434E6944106 S802C1C2434E698BBA4 S802C1C2434E698BC1F S802C1C2434E698BCF3										
Total.....					5,296.61	0.00	5,296.61	476.69	476.69	0.00
Total Invoice Value (In Figures):					□ 6,250.00		Total Taxable Value		5,296.61	
Total Invoice Value (In Words):					SIX THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY		Total GST		953.38	
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		6,250.00	
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:										



TAX INVOICE



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

Duplicate For Transporter

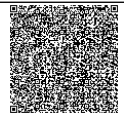
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0005979 SP Name YOGESH SUTAR Invoice Date : 18-04-2025 TR Method DELI Due Date : 18-05-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 1eeade369cf3c9c905b0c0fd8908a886c2ac6008953e16836a7782c964d9fd7f					
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					
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGST Rate % Amt
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Receiver's Name: Date & Time: Signature:										



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

Triplicate For Supplier

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-SI0005979 SP Name YOGESH SUTAR Invoice Date : 18-04-2025 TR Method DELI Due Date : 18-05-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 1eeade369cf3c9c905b0c0fd8908a886c2ac6008953e16836a7782c964d9fd7f					
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Receiver's Name: Date & Time: Signature:										