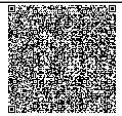




# TAX INVOICE



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

Original For Recipient

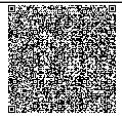
<b>Company :</b> DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					<b>Invoice No :</b> ID2526-SI0006574 <b>Invoice Date :</b> 21-04-2025 <b>Due Date :</b> 21-05-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> c130e7667006e3da3d1e67725a2cf3d0ffda30eabc1a81e73ca5b70b90b61d1					<b>SP Name</b> YOGESH SUTAR <b>TR Method</b> DELI <b>TR Name</b> DEL ONE				
<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 <b>Shipping Address (Place of Supply) :</b> TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 <b>GSTIN /UID :</b> 27AAICT4342D1ZG					<b>FRIEGHT</b> <b>CITY DELIVERY</b> <b>External Doc. No.</b> 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	
PC6030	PRINTER CANON LBP 6030W	84433220	4	10,169.49	40,677.97	0.00	40,677.97	9.00	3,661.02	9.00	3,661.02	0.00	0.00	
<b>SR No. -</b> 918468B01192AA21NTPA669633   918468B01192AA21NTPA669640   918468B01192AA21NTPA669656   918468B01192AA21NTPA669657														
<b>Total.....</b>					40,677.97	0.00	<b>40,677.97</b>	<b>3,661.02</b>		<b>3,661.02</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 48,000.00			Total Taxable Value			40,677.97			
Total Invoice Value ( In Words ):					FORTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY			Total GST			7,322.04			
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			48,000.00			
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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.							<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory) 							
Receiver's Name:		Date & Time:		Signature:										



## TAX INVOICE



02:31:55 PM



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

Duplicate For Transporter

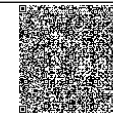
<b>Company :</b> DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					<b>Invoice No :</b> ID2526-SI0006574 <b>Invoice Date :</b> 21-04-2025 <b>Due Date :</b> 21-05-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> c130e7667006e3da3d1e67725a2cf3d0ffda30eabc1a81e73ca5b70b90b61d1					<b>SP Name</b> YOGESH SUTAR <b>TR Method</b> DELI <b>TR Name</b> DEL ONE				
<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 <b>Shipping Address (Place of Supply) :</b> TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 <b>GSTIN /UID :</b> 27AAICT4342D1ZG					<b>FRIEGHT</b> <b>CITY DELIVERY</b> <b>External Doc. No.</b> 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	
PC6030	PRINTER CANON LBP 6030W	84433220	4	10,169.49	40,677.97	0.00	40,677.97	9.00	3,661.02	9.00	3,661.02	0.00	0.00	
<b>SR No. -</b> 918468B01192AA21NTPA669633   918468B01192AA21NTPA669640   918468B01192AA21NTPA669656   918468B01192AA21NTPA669657														
<b>Total.....</b>					40,677.97	0.00	40,677.97	3,661.02	3,661.02	0.00				
Total Invoice Value ( In Figures ):					□ 48,000.00				Total Taxable Value 40,677.97					
Total Invoice Value ( In Words ):					FORTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY				Total GST 7,322.04					
									TCS Amount 0.00					
Whether the tax is payable on Reverse Charge: N									Rounding Off -0.01					
Amount of Tax Subject to Reverse Charge: NIL									Aggregate Value 48,000.00					
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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Receiver's Name:		Date & Time:		Signature:										



## TAX INVOICE



02:31:55 PM



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

Triplicate For Supplier

<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-SI0006574 <b>Invoice Date :</b> 21-04-2025 <b>Due Date :</b> 21-05-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> c130e7667006e3da3d1e67725a2cf3d0ffda30eabc1a81e73ca5b70b90b61d1					<b>SP Name</b> YOGESH SUTAR <b>TR Method</b> DELI <b>TR Name</b> DEL ONE				
<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 <b>Shipping Address (Place of Supply) :</b> TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 <b>GSTIN /UID :</b> 27AAICT4342D1ZG					<b>FRIEGHT</b> CITY DELIVERY <b>External Doc. No.</b> 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	
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Receiver's Name:		Date & Time:		Signature:										