

TAX INVOICE

02:31:55 PM

Original For Recipient

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

DCC INFOTECH PVT LTD Company:

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.

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

Amount of Tax Subject to Reverse Charge: NIL

2nd Floor, CTS No 338C, Moodliar Chambers Billing Address:

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No: 8380084756

27AAICT4342D1ZG GSTIN /UID: E-Way: Location: HOSAL Invoice No: ID2526-SI0006574 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 21-04-2025 Due Date: TR Name 21-05-2025 **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: c130e7667006e3da3d1e67725a2cf3d0ffda30eabcf1a81e73ca5b70b90b61d1

FRIEGHT Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** CITY DELIVERY

TCS Amount

Rounding Off

Aggregate Value

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

> Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

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 %	5 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	
SR No 9	SR No 918468B01192AA21NTPA669633 918468B01192AA21NTPA669640 918468B01192AA21NTPA669656 918468B01192AA21NTPA669657													
	Total				40,677.97	0.00	40,677.97		3,661.02		3,661.02		0.00	
Total Invoice Value (In Figures):					100	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

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.

Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)



0.00

-0.01

48,000.00



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Duplicate For Transporter

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

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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.

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2nd Floor, CTS No 338C, Moodliar Chambers Billing Address:

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FRIEGHT Recipient Name: TAPL01

Shipping Address **TECHNE AI PVT LTD** CITY DELIVERY

(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

40.677.97

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

3.661.02

PUNE - ST - 8380084756 ACCOUNT 9284350057

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

0.00

SK	(U Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
			Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate 9	6 Amt
Р	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

SR No. - 918468B01192AA21NTPA669633 | 918468B01192AA21NTPA669640 | 918468B01192AA21NTPA669656 | 918468B01192AA21NTPA669657 |

	Total			40,677.97	0.00	40,677.97	3,661.02	3,661.02	0.00
Total Invo		□ 48,000.00	-		10		Total Taxable Value		40,677.97

40,677,97

FORTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY Total GST Total Invoice Value (In Words): 7,322.04

TCS Amount 0.00

3.661.02

Rounding Off Whether the tax is payable on Reverse Charge: N -0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 48,000.00

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Date & Time: Receiver's Name: Signature: DCC INFOTECH PVT LTD

(Authorised Signatory)





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Triplicate For Supplier

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

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Recipient Name: TAPL01 FRIEGHT

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(Place of Supply): 2nd Floor, CTS No 338C, Moodliar Chambers

Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.

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	Total			40,677.97	0.00	40,677.97		3,661.02		3,661.02		0.00	

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□ 48,000.00

Total Taxable Value

40,677.97

Total Invoice Value (In Words):

FORTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY

Total GST

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TY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY Total GST 7,322.04

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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

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