DCC		INVOICE						06:14:56 PM							
Steer 192		Debit Note Rules	Original For Recipient												
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2526-SI0014412			SP Name YOGESH SUTAR										
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana				Invoice Date :	TR Method DELI									
	,			-	Due Date :	TR Name	TR Name DEL ONE								
PUNE - 411004						BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004									
020 67057596, support@datacare.in						IRN No: 19a977e6a1556896a58f72f5a49561f8b05447777cbd9ce76aebee48738a3d5d									
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Recipient Name: TAPL01 FRIEGHT										
Customer Co	de : TAPL01				- Shipping Address TECHNE AI PVT LTD CITY DELIVERY (Place of Supply): and Floor CTS No 239C Mondiar Chambers										
Customer Na	me : TECHNE AI PVT LTD					210 FI001,	CTS No 3380								
Billing Addres		5			Co-Op Hsg Society Ltd, Rasta Peth,External Doc. No.PUNE - ST - 8380084756 ACCOUNT 92843500571										
binng Addre.	Co-Op Hsg Society Ltd, Rasta Peth,	-				Pin Code									
	PUNE - ST - 8380084756 ACCOUNT 928435	250057 Mahila Na · 2220024756			GSTIN /UID :	27AAICT4	342D1ZG								
GSTIN /UID :	27AAICT4342D1ZG E-Way :						-								
SKU Code					Total Discount Taxable			CGST SG			SGST	IGST			
Sho couc		Code			Total	Amount	Value	Rate%	Amt	Rate%		Rate %	Amt		
IB005-01 EP	SON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00		
	Total				15,254.24	0.00	15,254.24		1,372.88	•	1,372.88		0.00		
Total Invoice \	/alue (In Figures):	□ 18,000.00				1	1	Total Tax	xable Value				15,254.24		
Total Invoice	/alue (In Words):	EIGHTEEN THO	DUSAND RU	JPEES AND ZER	O PAISA ONLY			Total GS	ST				2,745.76		
								TCS Am	ount				0.00		
Whether the ta	ax is payable on Reverse Charge: N			~				Roundin					0.00		
Amount of Tax Subject to Reverse Charge: NIL								Aggrega	•				18,000.00		
		Feedback plea	se email to	feedback@data	care.in or call / w	vhats app us o	n 7507200200						,		
		-													
	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK			1000	/C No: 50200076	992359 , IFSC	Code: HDFC	000007							
LTD. In failure	f credit period the lien over the goods sold on credit e of any part of payment DCC INFOTECH PVT LTD time and the purchaser should not have objection o	have rights to ta	ke possessi	on of such	DC		I PVT LTD								
Receiver's Name: Date & Time: Signature:					(Au	uthorised Sigr	natory)								
			\checkmark												

DCC										06:14:56 PM					
		Duplicate For Transporter													
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2526-SI0014412			SP Nam	ne Y(DGESH SUTAR								
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date :	15-05-2025		TR Met	hod DE	ELI								
	,				Due Date:	TR Name DEL ONE									
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
	020 67057596, support@datacare.in	IRN No: 19a977e6a1556896a58f72f5a49561f8b05447777cbd9ce76aebee48738a3d5d													
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 FRIEGHT										
MSME No.					- Shipping Address TECHNE AI PVT LTD CITY DELIVERY								Y		
Customer Co	de : TAPL01				(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers										
Customer Na	me : TECHNE AI PVT LTD				Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.										
Billing Addres	s : 2nd Floor, CTS No 338C, Moodliar Chamber	S				PUNE - S Pin Code :		56 ACCO	UNT 92843500)57	1		0.		
	Co-Op Hsg Society Ltd, Rasta Peth,	Op Hsg Society Ltd, Rasta Peth,													
	PUNE - ST - 8380084756 ACCOUNT 928435	0057 Mobile No	: 838008475	6	GSTIN /UID :	27AAICT4	5420120								
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: HC	DSAL			0								
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		
IB005-01 EP	SON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00		
	Total				15,254.24	0.00	15,254.24		1,372.88		1,372.88		0.00		
Total Invoice V	'alue (In Figures):	□ 18,000.00					-	Total Ta	axable Value				15,254.24		
Total Invoice V	/alue (In Words):	EIGHTEEN TH	OUSAND RU	IPEES AND ZER	O PAISA ONLY			Total G	ST				2,745.76		
								TCS Ar	nount				0.00		
Whether the ta	ax is payable on Reverse Charge: N			-				Roundi					0.00		
Amount of Tax Subject to Reverse Charge: NIL								Aaarea	ate Value				18,000.00		
	For Complaint	/ Feedback plea	se email to	feedback@data	care.in or call / w	vhats app us o	n 7507200200						,		
Bank Details:	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD. Branch: BH	ANDARKAR		/C No: 50200076	992359 . IFSC	Code: HDFC(000007					ľ		
Irrespective of LTD. In failure	f credit period the lien over the goods sold on credit e of any part of payment DCC INFOTECH PVT LTD time and the purchaser should not have objection o	will remain with . have rights to ta	DCC INFOT	ECH PVT on of such											
Receiver's Nai	eceiver's Name: Date & Time: Signature:					(Authorised Signatory)									
			\bigtriangledown												

DCC			TAX	INVOICE			0	6:14:56 PM									
La Escer 193		Triplicate For Supplier															
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2526-SI0014412			SP Nam	e Y(DGESH S	JTAR									
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date : 15-05-2025 TR Met				od DE	DELI										
	,	5		2	Due Date :	e DE	DEL ONE										
	PUNE - 411004	JNE - 411004						BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004									
020 67057596 , support@datacare.in						IRN No: 19a977e6a1556896a58f72f5a49561f8b05447777cbd9ce76aebee48738a3d5d											
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 FRIEGHT												
MSME No.					Recipient Name: TAPL01 Shipping Address TECHNE AI PVT LTD								Y				
Customer Co	ode : TAPL01				(Place of Supply	A -		C. Moodliar	Chambers		-						
Customer Na	ame : TECHNE AI PVT LTD				Co-Op Hsg Society Ltd, Rasta Peth,												
Billing Addre	ss : 2nd Floor, CTS No 338C, Moodliar Chamber	S			External Doc. No. PUNE - ST - 8380084756 ACCOUNT 9284350057 1												
	Co-Op Hsg Society Ltd, Rasta Peth,					Pin Code 27AAICT4											
	PUNE - ST - 8380084756 ACCOUNT 928435	0057 Mobile No	: 838008475	6	GSTIN /UID :												
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: HC	DSAL			0										
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				
IB005-01 EP	SON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00				
	Total				15,254.24	0.00	15,254.24		1,372.88		1,372.88		0.00				
Total Invoice \	/alue (In Figures):	□ 18,000.00				11		Total Ta	xable Value				15,254.24				
Total Invoice	Value (In Words):	EIGHTEEN TH	OUSAND RU	JPEES AND ZER	O PAISA ONLY			Total GS	ST				2,745.76				
								TCS Am	nount				0.00				
Whether the ta	ax is payable on Reverse Charge: N			~				Roundin					0.00				
Amount of Ta	x Subject to Reverse Charge: NIL								ate Value				18,000.00				
		/ Feedback plea	se email to	feedback@data	care.in or call / v	vhats app us o	on 750720020						10,000.00				
Douls Dataila		-															
	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK		-					000007									
LTD. In failur	of credit period the lien over the goods sold on credit e of any part of payment DCC INFOTECH PVT LTD time and the purchaser should not have objection of	have rights to ta	ake possessi	on of such	DC		I PVT LTD										
Receiver's Na						(Authorised Signatory)											
			\checkmark														