

## TAX INVOICE

11:03:32 AM

# **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

Whether the tax is payable on Reverse Charge: N

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-SI0014503 SP Name **DNYANDEV GAIKWAD** 

Invoice Date: TR Method 16-05-2025 DELI

Due Date: TR Name 15-06-2025

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 094d3fb8d2630d09ae437efeb99eb3498b0e4bd8f0495df7d0b8bc3b03a8c4bb

**FRIEGHT** Recipient Name: TAPL01

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

Rounding Off

(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:

| Description of Goods            | HSN/SAC                         | Qty  | Rate Per Unit  | Total   | Discount   | Taxable       | CGST   |                               | SGST                                |   | IGST  |  |
|---------------------------------|---------------------------------|--|--|---|--|---------------|--|-------------------------------|-------------------------------------|---|---|--|
|                                 | Code                            |  |  |   | Amount   | Value         | Rate%  | 6 Amt                         | Rate                                | % Amt   | Rate 9  | % Amt  |
|                                 |                                 |  |  |   |  |               |  |                               |                                     |   |   |  |
| ATTENDANCE MACHINE ESSL MB20+ID | 85437099                        | 1  | 6,000.00   | 6,000.00  | 0.00   | 6,000.00      | 9.00   | 540.00                        | 9.00                                | 540.00  | 0.00  | 0.00   |
| JF7250601578                    |                                 |  |  | 0 0   |  |               |  |                               |                                     |   |   |  |
| Total                           |                                 |  |  | 6,000.00  | 0.00   | 6,000.00      |  | 540.00                        |                                     | 540.00  |   | 0.00   |
| ,                               | ATTENDANCE MACHINE ESSL MB20+ID | ATTENDANCE MACHINE ESSL MB20+ID 85437099  JF7250601578 | Code  ATTENDANCE MACHINE ESSL MB20+ID 85437099 1  1F7250601578 | Code  ATTENDANCE MACHINE ESSL MB20+ID 85437099 1 6,000.00  IF7250601578 | Code  ATTENDANCE MACHINE ESSL MB20+ID 85437099 1 6,000.00 6,000.00  JF7250601578 | Code   Amount | Code         Amount         Value           ATTENDANCE MACHINE ESSL MB20+ID         85437099         1         6,000.00         6,000.00         0.00         6,000.00 | Code   Amount   Value   Rate% | Code   Amount   Value   Rate%   Amt | Code         Amount         Value         Rate%         Amt         Rate           ATTENDANCE MACHINE ESSL MB20+ID         85437099         1         6,000.00         6,000.00         0.00         6,000.00         9.00         540.00         9.00           JF7250601578   . | Code   Amount   Value   Rate%   Amt   Rate%   Amt   Amt | Code   Amount   Value   Rate%   Amt   Am |

Total Invoice Value (In Figures): □ 7,080.00 Total Taxable Value 6,000.00 SEVEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY Total Invoice Value (In Words): Total GST 1,080.00

**TCS Amount** 0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 7,080.00

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD

0.00

Date & Time: Receiver's Name: Signature:



### TAX INVOICE

11:03:32 AM

( 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.

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

Amount of Tax Subject to Reverse Charge: NIL

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

Co-Op Hsg Society Ltd, Rasta Peth,

Total.....

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

GSTIN /UID: 27AAICT4342D1ZG E-Way: Location: HOSAL

Invoice No: ID2526-SI0014503 SP Name DNYANDEV GAIKWAD

Invoice Date: 16-05-2025 TR Method DELI

Due Date: 15-06-2025 TR Name

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 094d3fb8d2630d09ae437efeb99eb3498b0e4bd8f0495df7d0b8bc3b03a8c4bb

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

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

6.000.00

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

540.00

PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

| AE32 ATTENDANCE MACHINE ESSL MB20+ID 85437099 1 6,000.00 6,000.00 0.00 6,000.00 9.00 540.00 9.00 | IGST<br>t Rate % |             | SGST<br>Rate% Amt | Rate | CGST<br>% Amt | Rate% | Taxable<br>Value | Discount<br>Amount | Total    | Rate Per Unit | Qty | HSN/SAC<br>Code | Description of Goods            | SKU Code |
|--|------------------|-------------|-------------------|------|---------------|-------|------------------|--------------------|----------|---------------|-----|-----------------|---------------------------------|----------|
|  | .00 0.00         | 540.00 0.00 | 00 540.00         | 9.00 | 540.00        | 9.00  | 6,000.00         | 0.00               | 6,000.00 | 6,000.00      | 1   | 85437099        | ATTENDANCE MACHINE ESSL MB20+ID | AE32     |

SR No. - EUF7250601578 |

|                                    | • |  | •                   | • |          |
|------------------------------------|---|--|---------------------|---|----------|
| Total Invoice Value (In Figures ): |   |  | Total Taxable Value |   | 6,000.00 |

6,000.00

Total Invoice Value (In Words): SEVEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY Total GST 1,080.00

TCS Amount 0.00

540.00

0.00

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

Aggregate Value 7,080.00

0.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

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Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)





## TAX INVOICE

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#### **Triplicate For Supplier**

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

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**FRIEGHT** Recipient Name: TAPL01

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(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% | 6 Amt  | Rate | % Amt  | Rate 9 | 6 Amt |
|                     |                                 |          |     |               |          |          |          | -     |        |      |        |        |       |
| AE32                | ATTENDANCE MACHINE ESSL MB20+ID | 85437099 | 1   | 6,000.00      | 6,000.00 | 0.00     | 6,000.00 | 9.00  | 540.00 | 9.00 | 540.00 | 0.00   | 0.00  |
| SR No EUF7250601578 |                                 |          |     |               |          |          |          |       |        |      |        |        |       |
|                     | Total                           |          |     |               | 6,000.00 | 0.00     | 6,000.00 |       | 540.00 |      | 540.00 |        | 0.00  |

Total Invoice Value (In Figures): □ 7,080.00 Total Taxable Value 6,000.00

SEVEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY Total GST Total Invoice Value (In Words): 1,080.00

> TCS Amount 0.00

Rounding Off Whether the tax is payable on Reverse Charge: N 0.00 Amount of Tax Subject to Reverse Charge: NIL

Aggregate Value 7,080.00

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Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359, IFSC Code: HDFC0000007

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

(Authorised Signatory)

