T					INVOICE						10:50:29 AM					
Siece 195	(See Rule 1 under Tax Invoice Credit and					Debit Note Rules	Original For Recipient									
Company :	DCC	INFOTECH PVT LTD	Invoice No : ID2526-SI0020409			SP Name	e Y(SUTAR								
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana					00 00 2020				hod DELI						
	,		0		2	Due Date : 05-07-2025 TR				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: d80a5f31005d15970608ce89ec56dd77c907f095b0b42d22e6bf7f840ec7af5e										
					Recipient Name: TAPL01 FRIEGHT								/			
Customer	Code :	TAPL01				Shipping Addre (Place of Supply	A -	AI PVT LTD	Moodling	Chamberg		CITY	DELIVER	ŕ		
Customer	Name :	TECHNE AI PVT LTD					2110 F1001,	CTS No 3380 g Society Ltd,				_				
Billing Add	ress ·	2nd Floor, CTS No 338C, Moodliar Chamber	s				PUNE - S	377	Exter 1	nal Doc. N	0.					
		Co-Op Hsg Society Ltd, Rasta Peth,					Pin Code	411037								
		PUNE - ST - 8380084756 ACCOUNT 841187	GSTIN /UID :	27AAICT4	342D1ZG											
GSTIN /UID	:	27AAICT4342D1ZG E-Way :		Location: HC				6								
SKU Code					Total Discount Taxable			CGST			SGST		GST			
			Code				Amount	Value	Rate%	Amt	Rate%		Rate %	Amt		
CD06	CABLE D-	LINK CAT-6 ARMOURED (305Mtr BOX)	85444999	2	17,200.00	34,400.00	0.00	34,400.00	9.00	3,096.00	9.00	3,096.00	0.00	0.00		
		Total				34,400.00	0.00	34,400.00		3,096.00		3,096.00		0.00		
Total Invoic	e Value (I		□ 40,592.00				11	0	Total Ta	xable Value				34,400.00		
Total Invoice Value (In Words): FORTY THOUSAND FIVE HUNDRED PAISA ONLY			IUNDRED NINET	TY TWO RUPEES AND ZERO Total GST						6,192.00						
									TCS Am	nount				0.00		
Whether the tax is payable on Reverse Charge: N						V		Roundin	ig Off				0.00			
Amount of Tax Subject to Reverse Charge: NIL							Aggrega	ate Value				40,592.00				
		For Complaint	/ Feedback plea	se email to	feedback@data	care.in or call / w	vhats app us o	n 7507200200).							
Bank Detai	Is: DCC IN	NFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAR	ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	000007							
LTD. In fail	ure of any	period the lien over the goods sold on credit / part of payment DCC INFOTECH PVT LTD nd the purchaser should not have objection o	. have rights to ta	ake possessi	on of such	DC		I PVT LTD								
Receiver's Name: Date & Time: Signature:				(Au	uthorised Sigr	natory)										
				\lor												

	, PUNE - 411004 020 67057596 , support@datacare.in	、 			Debit Note Rules	,			Duplicate	For Trans	porter						
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla , PUNE - 411004 020 67057596 , support@datacare.in	za Jangli Mahara	ij Road Decca		Invoice No :						Duplicate For Transporter						
	, PUNE - 411004 020 67057596 , support@datacare.in	za Jangli Mahara	ij Road Decca		Invoice No : ID2526-SI0020409 Invoice Date : 05-06-2025			SP Name	e YC	GESH SUT	٩R						
	020 67057596, support@datacare.in			Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana						R Method DELI							
	020 67057596, support@datacare.in		,						e de								
		PUNE - 411004						BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004									
GSTIN /UID · 2		020 67057596, support@datacare.in						IRN No: d80a5f31005d15970608ce89ec56dd77c907f095b0b42d22e6bf7f840ec7af5e									
						Recipient Name: TAPL01 FRIEGHT											
MSME No.	7451.01				Shipping Addre	ss TECHNE	AI PVT LTD				CITY	DELIVER	Y				
Customer Code					(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers												
Customer Nam							g Society Ltd,				Exter	nal Doc. N	0.				
Billing Address	2nd Floor, CTS No 338C, Moodliar Chamber	S				PUNE - S Pin Code :	T - 838008475 411037	56 ACCOU	NT 84118778	377	1						
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :	27AAICT4											
	PUNE - ST - 8380084756 ACCOUNT 841187	7877 Mobile No	: 838008475	6			-										
GSTIN /UID :	TIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL						1		1								
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount	Taxable Value	CGST Rate% Amt		SGST Rate% Amt		I Rate %	GST Amt				
		Code				Amount	Value	Rate 70	Ant	Rate 70	Am	Kate /0	Am				
CD06 CAB	BLE D-LINK CAT-6 ARMOURED (305Mtr BOX)	85444999	2	17,200.00	34,400.00	0.00	34,400.00	9.00	3,096.00	9.00	3,096.00	0.00	0.00				
	Total				34,400.00	0.00	34,400.00		3,096.00		3,096.00		0.00				
Total Invoice Val	lue (In Figures):	□ 40,592.00				10		Total Tax	able Value				34,400.00				
Total Invoice Value (In Words): FORTY THOUSANI PAISA ONLY		SAND FIVE H	HUNDRED NINE	ETY TWO RUPEES AND ZERO Total GST					6,192.00								
								TCS Am	ount				0.00				
Whether the tax is payable on Reverse Charge: N				0		V		Roundin	g Off				0.00				
Amount of Tax Subject to Reverse Charge: NIL			A 1				Aggrega	te Value				40,592.00					
	For Complaint	/ Feedback plea	ise email to	feedback@data	care.in or call / w	vhats app us o	on 7507200200).									
Bank Details: D	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	ITD Branch: BH			C No: 50200076	992359 IFSC	Code: HDFC(000007									
	credit period the lien over the goods sold on credit	1000		1000													
LTD. In failure of	of any part of payment DCC INFOTECH PVT LTD me and the purchaser should not have objection of	. have rights to ta	ake possessi	ion of such													
Receiver's Name: Date & Time: Signature:			(Authorised Signatory)														

DCC									10:50:29 AM						
Car Since 1989		under Tax Invoice Credit and Debit Note Rules)					Triplicate For Supplier								
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2526-SI0020409			SP Nam	e Y(OGESH S	UTAR							
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pl	Invoice Date :	03 00 2023					DELI							
	,			-	Due Date :	lame DEL ONE									
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
020 67057596, support@datacare.in						IRN No: d80a5f31005d15970608ce89ec56dd77c907f095b0b42d22e6bf7f840ec7af5e									
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 FRIEGHT										
MSME No.					Shipping Addre		AI PVT LTD				CITY	DELIVER	Y		
Customer	Code : TAPL01				(Place of Supply	v) ·	CTS No 3380	, Moodliar	Chambers						
Customer	Name : TECHNE AI PVT LTD				Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.										
Billing Add	ress : 2nd Floor, CTS No 338C, Moodliar Chambe	rs			PUNE - ST - 8380084756 ACCOUNT 8411877877 1 Pin Code : 411037										
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :										
	PUNE - ST - 8380084756 ACCOUNT 84118	77877 Mobile No	: 838008475	6	001111/012	ZIARIOTA	1342D1ZG								
GSTIN /UID	D: 27AAICT4342D1ZG E-Way:		Location: H	OSAL			1								
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST			GST		
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt		
CD06	CABLE D-LINK CAT-6 ARMOURED (305Mtr BOX)	85444999	2	17,200.00	34,400.00	0.00	34,400.00	9.00	3,096.00	9.00	3,096.00	0.00	0.00		
	Total				34,400.00	0.00	34,400.00		3,096.00		3,096.00		0.00		
Total Invoice	e Value (In Figures):	□ 40,592.00					2	Total Ta	xable Value				34,400.00		
Total Invoice Value (In Words): FORTY T PAISA ON			SAND FIVE H	HUNDRED NINETY TWO RUPEES AND ZERO					Total GST 6,192.00						
								TCS Am	nount				0.00		
Whether the	e tax is payable on Reverse Charge: N			0		P		Roundin	ig Off				0.00		
Amount of Tax Subject to Reverse Charge: NIL							Aggrega	ate Value				40,592.00			
	For Complain	/ Feedback plea	se email to	feedback@data	care.in or call / v	whats app us c	on 7507200200).							
Bank Detai	Is: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANI	(LTD, Branch: BH	IANDARKAR		/C No: 50200076	992359 , IFSC	Code: HDFC	000007							
LTD. In fail	e of credit period the lien over the goods sold on cred ure of any part of payment DCC INFOTECH PVT LTI ny time and the purchaser should not have objection	D. have rights to ta	ake possessi	on of such	DC		I PVT LTD								
Receiver's Name: Date & Time: Signature:				(Authorised Signatory)											
			\checkmark												