



# TAX INVOICE



04:16:10 PM



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

Original For Recipient

| <b>Company :</b> DCC INFOTECH PVT LTD<br>Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana<br>,<br>PUNE - 411004<br>020 67057596 , support@datacare.in<br>GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION<br>MSME No.                 |   |              |     |               | <b>Invoice No :</b> ID2526-SI0021004 SP Name YOGESH SUTAR<br><b>Invoice Date :</b> 06-06-2025 TR Method DELI<br><b>Due Date :</b> 06-07-2025 TR Name DEL ONE<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> e106043d87f232d9521ea5e8de1a50d5024b49d8e251d346f063e1f48f717a59 |                 |                            |                |                |                 |  |
|--|---|--------------|-----|---------------|---|-----------------|----------------------------|----------------|----------------|-----------------|--|
| <b>Customer Code :</b> TAPL01<br><b>Customer Name :</b> TECHNE AI PVT LTD<br>Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No : 8380084756<br>GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL |   |              |     |               | <b>Recipient Name:</b> TAPL01 FRIEGHT<br>Shipping Address TECHNE AI PVT LTD CITY DELIVERY<br>(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 8411877877 External Doc. No.<br>Pin Code : 411037 1<br>GSTIN /UID : 27AAICT4342D1ZG              |                 |                            |                |                |                 |  |
| SKU Code   | Description of Goods                                  | HSN/SAC Code | Qty | Rate Per Unit | Total   | Discount Amount | Taxable Value              | CGST Rate% Amt | SGST Rate% Amt | IGST Rate % Amt |  |
| CC81   | CASING DAYCORE HDD 2.5 SATA 3.1 USB (Warranty 1 year) | 84735000     | 1   | 254.24        | 254.24  | 0.00            | 254.24                     | 9.00 22.88     | 9.00 22.88     | 0.00 0.00       |  |
| Total.....   |   |              |     |               | 254.24  | 0.00            | 254.24                     | 22.88          | 22.88          | 0.00            |  |
| Total Invoice Value ( In Figures ):  |   |              |     |               | ₹ 300.00  |                 | Total Taxable Value 254.24 |                |                |                 |  |
| Total Invoice Value ( In Words ):  |   |              |     |               | THREE HUNDRED RUPEES AND ZERO PAISA ONLY  |                 | Total GST 45.76            |                |                |                 |  |
| Whether the tax is payable on Reverse Charge: N  |   |              |     |               | TCS Amount 0.00   |                 |                            |                |                |                 |  |
| Amount of Tax Subject to Reverse Charge: NIL   |   |              |     |               | Rounding Off 0.00   |                 |                            |                |                |                 |  |
|  |   |              |     |               | Aggregate Value 300.00  |                 |                            |                |                |                 |  |
| 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. |   |              |     |               | DCC INFOTECH PVT LTD  |                 |                            |                |                |                 |  |
| Receiver's Name: Date & Time: Signature:   |   |              |     |               | (Authorised Signatory)  |                 |                            |                |                |                 |  |



## TAX INVOICE



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Duplicate For Transporter

| <b>Company :</b> DCC INFOTECH PVT LTD<br>Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana<br>,<br>PUNE - 411004<br>020 67057596 , support@datacare.in<br>GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION<br>MSME No.                 |   |              |     |               | <b>Invoice No :</b> ID2526-SI0021004 SP Name YOGESH SUTAR<br><b>Invoice Date :</b> 06-06-2025 TR Method DELI<br><b>Due Date :</b> 06-07-2025 TR Name DEL ONE<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> e106043d87f232d9521ea5e8de1a50d5024b49d8e251d346f063e1f48f717a59 |                 |                            |                |                |                 |  |
|--|---|--------------|-----|---------------|---|-----------------|----------------------------|----------------|----------------|-----------------|--|
| <b>Customer Code :</b> TAPL01<br><b>Customer Name :</b> TECHNE AI PVT LTD<br>Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No : 8380084756<br>GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL |   |              |     |               | <b>Recipient Name:</b> TAPL01 FRIEGHT<br>Shipping Address TECHNE AI PVT LTD CITY DELIVERY<br>(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 8411877877 External Doc. No.<br>Pin Code : 411037 1<br>GSTIN /UID : 27AAICT4342D1ZG              |                 |                            |                |                |                 |  |
| SKU Code   | Description of Goods                                  | HSN/SAC Code | Qty | Rate Per Unit | Total   | Discount Amount | Taxable Value              | CGST Rate% Amt | SGST Rate% Amt | IGST Rate % Amt |  |
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| Total Invoice Value ( In Words ):  |   |              |     |               | THREE HUNDRED RUPEES AND ZERO PAISA ONLY  |                 | Total GST 45.76            |                |                |                 |  |
| Whether the tax is payable on Reverse Charge: N  |   |              |     |               | TCS Amount 0.00   |                 |                            |                |                |                 |  |
| Amount of Tax Subject to Reverse Charge: NIL   |   |              |     |               | Rounding Off 0.00   |                 |                            |                |                |                 |  |
|  |   |              |     |               | Aggregate Value 300.00  |                 |                            |                |                |                 |  |
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| Receiver's Name: Date & Time: Signature:   |   |              |     |               | (Authorised Signatory)  |                 |                            |                |                |                 |  |

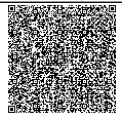




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Triplicate For Supplier

| <b>Company :</b> DCC INFOTECH PVT LTD<br>Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana<br>,<br>PUNE - 411004<br>020 67057596 , support@datacare.in<br>GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION<br>MSME No.                 |   |              |     |               | <b>Invoice No :</b> ID2526-SI0021004 SP Name YOGESH SUTAR<br><b>Invoice Date :</b> 06-06-2025 TR Method DELI<br><b>Due Date :</b> 06-07-2025 TR Name DEL ONE<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> e106043d87f232d9521ea5e8de1a50d5024b49d8e251d346f063e1f48f717a59 |                 |                            |                |                |                 |  |
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