DCC								03:20:09 PM						
Secci 1997		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)								Original For Recipie				
Company :	DCC INFOTECH PVT LTD	Invoice No :	ID2526-SI002	22662	SP Name YOGES			UTAR						
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date :	11 00 2020				BYSELF							
	1	,						Due Date : 11-07-2025 TR Name BYSELF						
	PUNE - 411004	PUNE - 411004						BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004						
	020 67057596, support@datacare.in	IRN No: 0798157a6eb4be3b9d9a41cb2b27c1307c81ec575b4d4527f3486827e7e4cb80												
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01						FRIEGHT			
MSME No.					Shipping Address TECHNE AI PVT LTD						SELF			
Customer C	Code : TAPL01				(Place of Supply	A •	CTS No 3380	C, Moodliai	r Chambers					
Customer N	Name : TECHNE AI PVT LTD					Co-Op Hs	g Society Ltd,	Rasta Pet	h,	-	Exter	nal Doc. N	lo.	
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers				PUNE - ST - 8380084756 ACCOUNT 8411877877 1										
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :	: 411037 342D17G								
	PUNE - ST - 8380084756 ACCOUNT 84118	77877 Mobile No	: 838008475	6	GSTIN /UID : 27AAICT4342D1ZG									
GSTIN /UID	: 27AAICT4342D1ZG E-Way :		Location: HC	DSAL			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	
IB005-01 E	EPSON INK BOTTLE 005XL BK	32151190	54	508.47	27,457.63	0.00	27,457.63	9.00	2,471.19	9.00	2,471.19	0.00	0.00	
	Total				27,457.63	0.00	27,457.63		2,471.19		2,471.19		0.00	
Total Invoice	e Value ( In Figures ):	□ 32,400.00			Total Taxable Value					27,457.63				
Total Invoice Value ( In Words ): THIRTY TWO THOUSAN ONLY		THOUSAND I	FOUR HUNDREI	ED RUPEES AND ZERO PAISA				Total GST 4,942.38						
								TCS Am	nount				0.00	
Whether the tax is payable on Reverse Charge: N					<b>P</b>		Roundir	ng Off				-0.01		
Amount of Tax Subject to Reverse Charge: NIL						Aggrega	ate Value				32,400.00			
	For Complaint	/ Feedback plea	ase email to	feedback@data	care.in or call / w	/hats app us o	n 750720020							
Daula Datall		-												
	S: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	-			÷			000007						
LTD. In failu	of credit period the lien over the goods sold on credi ure of any part of payment DCC INFOTECH PVT LTE y time and the purchaser should not have objection of	). have rights to ta	ake possessi	on of such	DC	C INFOTECH	I PVT LTD							
Receiver's Name: Date & Time: Signature:				(Authorised Signatory)										
			$\lor$											

DCC	( See Rule 1 under Tax Invoice Credit and Debit Note Rules )								03:20:09 PM						
Sizer 192									Duplicate For Transporter						
Company :	y: DCC INFOTECH PVT LTD				Invoice No :	ID2526-SI002	2662	SP Name Y	OGESH SUTAR						
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pl	aza Jangli Mahara	j Road Decca	n Gymkhana	Invoice Date : 11-06-2025 Due Date : 11-07-2025				SYSELF						
	,				Due Date :	SYSELF									
PUNE - 411004					BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004										
	020 67057596 , support@datacare.in	IRN No: 0798157a6eb4be3b9d9a41cb2b27c1307c81ec575b4d4527f3486827e7e4cb80													
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Recipient Name			FRIEGHT SELF							
Customer Coc	le : TAPL01				(Place of Supply	λ.		, Moodliar Chambers							
Customer Nar	me : TECHNE AI PVT LTD					nal Doc. No.									
Billing Address	s : 2nd Floor, CTS No 338C, Moodliar Chambe	rs						56 ACCOUNT 841187		na 200. No.					
Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No : 8380084756				6	GSTIN /UID :	Pin Code : 411037   GSTIN /UID : 27AAICT4342D1ZG									
GSTIN /UID :															
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					
IB005-01 EPS	SON INK BOTTLE 005XL BK	32151190	54	508.47	27,457.63	0.00	27,457.63	9.00 2,471.19	9 9.00 2,471.19	0.00 0.00					
•	Total	•			27,457.63	0.00	27,457.63	2,471.19	2,471.19	0.00					
Total Invoice Va	alue ( In Figures ):	□ 32,400.00	•				2	Total Taxable Value	•	27,457.63					
Total Invoice Value ( In Words ): THIRTY TWO THOUSAND FOUR HUNDRED ONLY			D RUPEES AND ZERO PAISA Total GST					4,942.38							
								TCS Amount		0.00					
Whether the tax is payable on Reverse Charge: N						<b>V</b>		Rounding Off		-0.01					
Amount of Tax Subject to Reverse Charge: NIL								Aggregate Value		32,400.00					
	For Complain	/ Feedback plea	ise email to f	feedback@data	care.in or call / w	/hats app us o	n <b>7507200200</b>	).							
Bank Details:	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANI	KLTD, Branch: BH	IANDARKAR		/C No: 50200076	992359 , IFSC (	Code: HDFC	000007							
LTD. In failure	credit period the lien over the goods sold on cred of any part of payment DCC INFOTECH PVT LTI ime and the purchaser should not have objection	DC	C INFOTECH												
Receiver's Name: Date & Time: Signature:			(Authorised Signatory)												

DCC								03:20:09 PM							
		voice Credit and	nd Debit Note Rules )				Triplica	te For Su	pplier						
Company :	DCC INFOTECH PVT LTD	Invoice No :	ID2526-SI002	22662	SP Name YOGESI			JTAR							
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Invoice Date : 11-06-2025 TR Method					BYSELF								
	,			-	Due Date : 11-07-2025 TR Name BYSELF										
	PUNE - 411004	BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004													
	020 67057596 , support@datacare.in	IRN No: 0798157a6eb4be3b9d9a41cb2b27c1307c81ec575b4d4527f3486827e7e4cb80													
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION						Recipient Name: TAPL01						FRIEGHT			
MSME No.					Shipping Address TECHNE AI PVT LTD					SELF					
Customer C	ode : TAPL01				(Place of Supply	A .	CTS No 3380	C, Moodlia	r Chambers						
Customer N	ame : TECHNE AI PVT LTD				Co-Op Hsg Society Ltd, Rasta Peth, External Doc. No.								0.		
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers					PUNE - ST - 8380084756 ACCOUNT 8411877877 1 Pin Code : 411037										
	Co-Op Hsg Society Ltd, Rasta Peth,				GSTIN /UID :										
	PUNE - ST - 8380084756 ACCOUNT 841187	7877 Mobile No	: 838008475	6	GSTIN /UID : 27AAICT4342D1ZG										
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: HC	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		
IB005-01 E	PSON INK BOTTLE 005XL BK	32151190	54	508.47	27,457.63	0.00	27,457.63	9.00	2,471.19	9.00	2,471.19	0.00	0.00		
	Total				27,457.63	0.00	27,457.63		2,471.19		2,471.19		0.00		
Total Invoice	Value ( In Figures ):	□ 32,400.00			Total Taxable Value					27,457.63					
Total Invoice Value (In Words): THIRTY TWO THOUSAND FOU ONLY		FOUR HUNDREI	ED RUPEES AND ZERO PAISA Tota				Total GST 4,942.38								
								TCS An	nount				0.00		
Whether the tax is payable on Reverse Charge: N					<b>Y</b>		Roundi	ng Off				-0.01			
Amount of Tax Subject to Reverse Charge: NIL							Aggreg	ate Value				32,400.00			
	For Complaint	/ Feedback plea	ise email to	feedback@data	care.in or call / w	vhats app us o	n 7507200200								
		-													
Bank Details	CC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	IANDARKAR	ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	0000007							
LTD. In failu	of credit period the lien over the goods sold on credit re of any part of payment DCC INFOTECH PVT LTD / time and the purchaser should not have objection o	have rights to ta	ake possessi	on of such	DC	C INFOTECH	I PVT LTD								
Receiver's Na	Receiver's Name: Date & Time: Signature:				(Authorised Signatory)										
			$\checkmark$												