DCC				10:34:06 AM												
(See Rule 1 under Tax Invoice Credit and)		Original For Recipient								
Company :	Company : DCC INFOTECH PVT LTD					Invoice No : ID2526-SI0024636			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											
	1			-	Due Date : 17-07-2025 TR Name					DEL ONE						
PUNE - 411004 B						BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004										
020 67057596, support@datacare.in						IRN No: 852f6e23404082a006fd6de98bb6eb26532cc4aaf3b59cd13d8ef5d782ee4c86										
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION						Recipient Name: TAPL01 FRIEGHT										
MSME No.					Recipient Name: TAPL01 Shipping Address TECHNE AI PVT LTD											
Customer C	Code : TAPL01				(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers											
Customer N	ame : TECHNE AI PVT LTD						g Society Ltd,				Extor	aal Doc. N	0			
Billing Addr	ess : 2nd Floor, CTS No 338C, Moodliar Chamber	S			PUNE - ST - 8380084756 ACCOUNT 8411877877 External Doc. No.											
	Co-Op Hsg Society Ltd, Rasta Peth,					Pin Code :										
	PUNE - ST - 8380084756 ACCOUNT 841187	7877 Mobile No	: 838008475	6	GSTIN /UID :	27AAICT4	342D12G									
GSTIN /UID	: 27AAICT4342D1ZG E-Way :		Location: HO	OSAL			-									
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			
GM052	MOUSE PAD A1 (DAYCORE)	39269099	50	33.90	1,694.92	0.00	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00			
	Total				1,694.92	0.00	1,694.92		152.54		152.54		0.00			
Total Invoice	Value (In Figures):	□ 2,000.00						Total Taxa	able Value				1,694.92			
Total Invoice	e Value (In Words):	TWO THOUSA	ND RUPEES	AND ZERO PA	ISA ONLY			Total GS	Т				305.08			
								TCS Amo	ount				0.00			
Whether the	tax is payable on Reverse Charge: N			-		N		Rounding	g Off				0.00			
Amount of T	ax Subject to Reverse Charge: NIL							Aggregat	e Value				2,000.00			
		/ Feedback plea	se email to	feedback@data	care.in or call / v	whats app us o	n 750720020						,			
Bank Detail	s: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD. Branch: BH	ANDARKAR		/C No: 50200076	992359 . IFSC	Code: HDFC	0000007								
Irrespective LTD. In failu	of credit period the lien over the goods sold on credit ire of any part of payment DCC INFOTECH PVT LTD y time and the purchaser should not have objection or	will remain with have rights to ta	DCC INFOT ake possessi	ECH PVT on of such												
Receiver's Name: Date & Time: Signature:						(Authorised Signatory)										
			\checkmark													

DCC		10:34:06 AM Duplicate For Transporter												
Encer 1987														
Company :	DCC INFOTECH PVT LTD	Invoice No : ID2526-SI0024636			SP Nam	ne Y(OGESH S	SUTAR						
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Pla	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana						TR Meth	hod DE	ELI				
	,			-	Due Date :	17-07-2025		TR Nam	ne DE	EL ONE			ľ	
	PUNE - 411004				BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004									
	020 67057596, support@datacare.in	IRN No: 852f6e23404082a006fd6de98bb6eb26532cc4aaf3b59cd13d8ef5d782ee4c86												
MSME No					Recipient Name: TAPL01						FRIEGHT CITY DELIVERY			
Customer C	Code : TAPL01				Shipping Addre (Place of Supply	A •		Moodlin	r Chambara		CITY	DELIVER	Ŷ	
Customer N	lame : TECHNE AI PVT LTD				Co-On Heg Society Ltd. Rasta Peth									
Billing Addr	ess : 2nd Floor, CTS No 338C, Moodliar Chamber	5							UNT 84118778	377	Exter 1	nal Doc. N	0.	
5	Co-Op Hsg Society Ltd, Rasta Peth,	p Hsg Society Ltd, Rasta Peth,												
	PUNE - ST - 8380084756 ACCOUNT 841187	7877 Mobile No	: 838008475	6	GSTIN /UID :	27AAICT43	342D1ZG							
GSTIN /UID	: 27AAICT4342D1ZG E-Way :		Location: HC	DSAL										
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST	S	SGST	I	GST	
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt	
GM052 N	MOUSE PAD A1 (DAYCORE)	39269099	50	33.90	1,694.92	0.00	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00	
	Total				1,694.92	0.00	1,694.92		152.54		152.54		0.00	
Total Invoice Value (In Figures):				1		Total Ta	axable Value				1,694.92			
Total Invoice	e Value (In Words):	TWO THOUSAI	ND RUPEES	AND ZERO PAI	ISA ONLY			Total G	ST				305.08	
								TCS An	nount				0.00	
Whether the	tax is payable on Reverse Charge: N			-		N		Roundii	ng Off				0.00	
Amount of Ta	ax Subject to Reverse Charge: NIL							Aggreg	ate Value				2,000.00	
	For Complaint	Feedback plea	se email to	feedback@datad	care.in or call / w	vhats app us oi	n 7507200200							
Bank Details	s: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAR		/C No: 50200076	992359 , IFSC (Code: HDFC	000007						
LTD. In failu	of credit period the lien over the goods sold on credit re of any part of payment DCC INFOTECH PVT LTD y time and the purchaser should not have objection of	have rights to ta	ake possessi	on of such	DC	C INFOTECH	PVT LTD							
Receiver's N	ame: Date & Time:	Signatur	e:		(Au	uthorised Sign	atory)							
			\checkmark											

DCC							10:34:06 AM									
		Debit Note Rules	Triplicate For Supplier													
Company :	pany : DCC INFOTECH PVT LTD				Invoice No : ID2526-SI0024636			SP Nam	ie Y(DGESH S	SUTAR					
FIGULING-102 OFFICE NO 1 2 5 4 5 ADHINAHUAH PIAZA JANYI WAHATAI KOAU DECCAH GYHKHAHA				Invoice Date :	17-06-2025		TR Meth		ELI							
				Due Date :	17-07-2025		TR Nam	ie Di								
PUNE - 411004						BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004										
	020 67057596, support@datacare.in	IRN No: 852f6e23404082a006fd6de98bb6eb26532cc4aaf3b59cd13d8ef5d782ee4c86														
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 C	ode : TAPL01				(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers											
Customer N	ame : TECHNE AI PVT LTD				Co-On Hea Society Ltd. Paeta Peth											
Billing Addre	ess : 2nd Floor, CTS No 338C, Moodliar Chamber	S			PUNE - ST - 8380084756 ACCOUNT 8411877877 External Doc. No.											
Co-Op Hsg Society Ltd, Rasta Peth,						Pin Code :										
	PUNE - ST - 8380084756 ACCOUNT 841187	7877 Mobile No	: 838008475	6	GSTIN /UID :	27AAICT4	342D12G									
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		I	GST			
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt			
GM052 N	IOUSE PAD A1 (DAYCORE)	39269099	50	33.90	1,694.92	0.00	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00			
	Total				1,694.92	0.00	1,694.92		152.54		152.54		0.00			
Total Invoice	Value (In Figures):	□ 2,000.00						Total Ta	xable Value				1,694.92			
Total Invoice	Value (In Words):	TWO THOUSAN	ND RUPEES	AND ZERO PA	ISA ONLY			Total G	ST				305.08			
								TCS An	nount				0.00			
Whether the	tax is payable on Reverse Charge: N			-		\$		Roundir					0.00			
Amount of Tax Subject to Reverse Charge: NIL								Aaarea	ate Value				2,000.00			
	, 0	/ Feedback plea	se email to t	feedback@data	care.in or call / w	vhats app us o	n 750720020						_,			
Bank Details	CC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK	LTD, Branch: BH	ANDARKAR	ROAD PUNE A	/C No: 50200076	992359 , IFSC	Code: HDFC	000007								
Irrespective 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 of	will remain with . have rights to ta	DCC INFOT ke possessio	ECH PVT on of such		C INFOTECH										
Receiver's Na	ame: Date & Time:	Signatur	e:		(Authorised Signatory)											
			\checkmark													