

# TAX INVOICE



12:55:52 PM

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

## Original For Recipient

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

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

Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No: 8380084756

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

Invoice No: ID2526-SI0044634 SP Name YOGESH SUTAR

 Invoice Date :
 08-08-2025
 TR Method
 DELI

 Due Date :
 07-09-2025
 TR Name
 DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 95dd6dcbe015e97c3573293a62ce2f5a897b91876142ca1a5873258f3408923e

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

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

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

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

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
CC81	CASING DAYCORE HDD 2.5 SATA 3.1 USB (Warranty 1 year)	84735000	2	254.24	508.47	0.00	508.47	9.00	45.76	9.00	45.76	0.00	0.00
Total					508.47	0.00	508.47		45.76		45.76		0.00

Total Invoice Value (In Figures): Definition of the Company of the

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

Aggregate Value

600.00

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.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)





# TAX INVOICE



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

## **Duplicate For Transporter**

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** 

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

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No: 8380084756

27AAICT4342D1ZG GSTIN /UID: E-Way: Location: HOSAL Invoice No: ID2526-SI0044634 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 08-08-2025 Due Date: TR Name 07-09-2025 **DEL ONE** 

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 95dd6dcbe015e97c3573293a62ce2f5a897b91876142ca1a5873258f3408923e

**FRIEGHT** Recipient Name: TAPL01

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

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

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

> > Aggregate Value

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

GSTIN /UID: 27AAICT4342D1ZG

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST 6 Amt	SGST Rate% Amt			
		Code				Amount	value	Kate /	AIII	Nate	270 AIIIt	Nate /	6 Amt
CC81	CASING DAYCORE HDD 2.5 SATA 3.1 USB (Warranty 1 year)	84735000	2	254.24	508.47	0.00	508.47	9.00	45.76	9.00	45.76	0.00	0.00
Total					508.47	0.00	508.47		45.76		45.76		0.00

Total Invoice Value (In Figures): □ 600.00 Total Taxable Value 508.47 SIX HUNDRED RUPEES AND ZERO PAISA ONLY Total Invoice Value (In Words): **Total GST** 91.52 TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off 0.01 Amount of Tax Subject to Reverse Charge: NIL

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

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

(Authorised Signatory)



600.00



# TAX INVOICE

12:55:52 PM

**Triplicate For Supplier** 

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

Company: DCC INFOTECH PVT LTD

Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

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IRN No: 95dd6dcbe015e97c3573293a62ce2f5a897b91876142ca1a5873258f3408923e

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Shipping Address TECHNE AI PVT LTD CITY DELIVERY

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

Pin Code: 411037

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

PUNE - ST - 8380084756 ACCOUNT 8411877877

GSTIN /UID: 27AAICT4342D1ZG

2 way.				O, 12										
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST		
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	% Amt	
CC81	CASING DAYCORE HDD 2.5 SATA 3.1 USB (Warranty	84735000	2	254.24	508.47	0.00	508.47	9.00	45.76	9.00	45.76	0.00	0.00	
	1 year)						400							
Total					508.47	0.00	508.47		45.76		45.76		0.00	

Total Invoice Value (In Figures): D 600.00 Total Taxable Value 508.47

Total Invoice Value (In Words): SIX HUNDRED RUPEES AND ZERO PAISA ONLY Total GST 91.52

TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off 0.01

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 600.00

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)

