

TAX INVOICE

12:59:24 PM

12.55.241 1

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

Original For Recipient

0.00

-0.01

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

Whether the tax is payable on Reverse Charge: N

Receiver's Name:

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-SI0052227 SP Name YOGESH SUTAR

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

IRN No: 48741871c5154d6834820e763c04c7094405545dfc6926d76d036e3e10cecdda

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

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

12,203,39

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

1.098.31

Rounding Off

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

GSTIN /UID: 27AAICT4342D1ZG

0.00

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		CGST SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	6 Amt
ML821	MNTR LG 19" LED 19M38LB-B (VGA HDMI)	85285200	3	4,067.80	12,203.39	0.00	12,203.39	9.00	1,098.31	9.00	1,098.31	0.00	0.00
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SR No. - MZAV508PMTL036873PO | MZAV508PMVP036935PO | MZAV508PMXY036906PO |

Total.....

Total Invoice Value (In Figures):	□ 14,400.00		Total Taxable Value	12 203 39
Total invoice value (in rigures).	L 11, 100.00		Total Taxable Value	12,203.59

12.203.39

Total Invoice Value (In Words): FOURTEEN THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA

ONLY

Total GST 2,196.62

1.098.31

TCS Amount 0.00

Amount of Tax Subject to Reverse Charge: NIL

Aggregate Value

14,400.00

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.

Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)





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Duplicate For Transporter

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

Invoice No: ID2526-SI0052227 SP Name YOGESH SUTAR

Invoice Date : 02-09-2025 TR Method DELI

Due Date : 02-10-2025 TR Name DEL ONE

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

IRN No: 48741871c5154d6834820e763c04c7094405545dfc6926d76d036e3e10cecdda

Recipient Name: TAPL01 FRIEGHT

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

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

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Aggregate Value

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code : 411037

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| SR No. - MZAV508PMTL036873PO | MZAV508PMVP036935PO | MZAV508PMXY036906PO |

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Receiver's Name: Date & Time: Signature:

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(Authorised Signatory)





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Triplicate For Supplier

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Total GST

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

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