TAX INVOICE

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

11:45:22 AM

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.

Invoice No : **ID2526-SI0054051**
Invoice Date : 09-09-2025
Due Date : 09-10-2025

SP Name YOGESH SUTAR
TR Method DELI
TR Name DEL ONE

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

IRN No: f91843b69abfcfd52f31cacc480eb0b63d7be9c64ecb8d868071a99f803d3941

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

Recipient Name: **TAPL01**
Shipping Address (Place of Supply) : TECHNE AI PVT LTD
2nd Floor, CTS No 338C, Moodliar Chambers
Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 8411877877
Pin Code : 411037
GSTIN /UID : 27AAICT4342D1ZG

FRIEGHT
CITY DELIVERY
External Doc. No.
ONLINE

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
EB57	EPSON INK BOTTLE 057 BK	32151190	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB58	EPSON INK BOTTLE 057 C	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB59	EPSON INK BOTTLE 057 M	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB60	EPSON INK BOTTLE 057 Y	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB61	EPSON INK BOTTLE 057 LC	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB62	EPSON INK BOTTLE 057 LM	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
Total..					32,040.00	0.00	**32,040.00**		**2,883.60**		**2,883.60**		**0.00**

Total Invoice Value (In Figures): ▯ 37,807.00

Total Invoice Value (In Words): THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVEN RUPEES AND ZERO PAISA ONLY

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value	32,040.00
Total GST	5,767.20
TCS Amount	0.00
Rounding Off	-0.20
Aggregate Value	37,807.00

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

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

11:45:22 AM

Duplicate For Transporter

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.

Invoice No : **ID2526-SI0054051**
Invoice Date : 09-09-2025
Due Date : 09-10-2025
SP Name YOGESH SUTAR
TR Method DELI
TR Name DEL ONE
BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: f91843b69abfcfd52f31cacc480eb0b63d7be9c64ecb8d868071a99f803d3941

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

Recipient Name: **TAPL01**
Shipping Address (Place of Supply) : TECHNE AI PVT LTD
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Co-Op Hsg Society Ltd, Rasta Peth,
PUNE - ST - 8380084756 ACCOUNT 8411877877
Pin Code : 411037
GSTIN /UID : 27AAICT4342D1ZG

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EB58	EPSON INK BOTTLE 057 C	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB59	EPSON INK BOTTLE 057 M	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
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Total Invoice Value (In Words): THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVEN RUPEES AND ZERO PAISA ONLY

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Aggregate Value	37,807.00

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(Authorised Signatory)

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