

TAX INVOICE

12:34:26 PM

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

Original For Recipient

IGST

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.

SKII Code

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,

Description of Goods

PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No: 8380084756

HSN/SAC

27AAICT4342D1ZG GSTIN /UID: E-Way: Location: HOSAL Invoice No: ID2526-SI0054536 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 10-09-2025 Due Date: 10-10-2025 TR Name **DEL ONE**

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: b847a6415956a8eeabc6362a78d7a76156c346352c46314cbceaa0b2df6fa40b

FRIEGHT Recipient Name: TAPL01

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

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

Tavable

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

CGST

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

Discount

27AAICT4342D1ZG GSTIN /UID:

Sito code	pescription of doods	11314/346	ן עיש	I water er omit	iotai	Discount	I avance		CG3.		3031		1031	
		Code				Amount	Value	Rate%	Amt	Rate%	6 Amt	Rate %	6 Amt	
PC6030	PRINTER CANON LBP 6030W	84433220	2	10,169.49	20,338.98	0.00	20,338.98	9.00	1,830.51	9.00	1,830.51	0.00	0.00	
SR No 93	18468B01092AA21NTNA944251 918468B01192AA211	NTPA673271			Ø 0		JU .							
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85366990	400	3.39	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00	
Total 21,694.92 0.0					0.00	21,694.91	•	1,952.54		1,952.54		0.00		
Total Invoid	ce Value (In Figures):	□ 25,600.00				M. M.		Total Ta	axable Value				21,694.91	
Total Invoid	ce Value (In Words):	TWENTY FIVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY					Total GST				3,905.08			
				A 100				TCS Ar	mount				0.00	

Total

TCS Amount 0.00Whether the tax is payable on Reverse Charge: N

Rounding Off 0.01

SGST

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 25,600.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

Rate Per Unit

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD

Receiver's Name: Date & Time:

Signature:



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Duplicate For Transporter



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

Co-Op Hsq Society Ltd, Rasta Peth,

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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.

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST		SGST		IGST
		Code				Amount	Value	Rate%	Amt	Rate	e% Amt	Rate 9	% Amt
PC6030	PRINTER CANON LBP 6030W	84433220	2	10,169.49	20,338.98	0.00	20,338.98	9.00	1,830.51	9.00	1,830.51	0.00	0.00
SR No 9	18468B01092AA21NTNA944251 918468B01192AA21N	NTPA673271			Ø 0	100	JU .						
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85366990	400	3.39	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00
Total					21,694.92	0.00	21,694.91		1,952.54		1,952.54		0.00
Total Invoice Value (In Figures):						Total Taxable Value							21,694.91

Total Invoice Value (In Words): TWENTY FIVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA **Total GST** 3,905.08 **ONLY**

> 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 25,600.00

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

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(Authorised Signatory)

DCC INFOTECH PVT LTD

Receiver's Name: Date & Time: Signature:



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

Triplicate For Supplier

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IRN No: b847a6415956a8eeabc6362a78d7a76156c346352c46314cbceaa0b2df6fa40b

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

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SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable		CGST	SGST		IGST			
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PC6030	PRINTER CANON LBP 6030W	84433220	2	10,169.49	20,338.98	0.00	20,338.98	9.00	1,830.51	9.00	1,830.51	0.00	0.00		
SR No 918468B01092AA21NTNA944251 918468B01192AA21NTPA673271															
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85366990	400	3.39	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00		
	Total	•			21,694.92	0.00	21,694.91		1,952.54		1,952.54		0.00		
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