

TAX INVOICE

01:25:23 PM

ONI INF

Original For Recipient

(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

.....

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-SI0060379 SP Name YOGESH SUTAR

Invoice Date: 25-09-2025 TR Method BYSELF

Due Date: 25-10-2025 TR Name BYSELF

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: a1455e0744488a65656833373fec2c14ea70253d0f4c20689610998e50fab052

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD SELF

(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	ble CGST		SGST		IGST	
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt
	ADAPTER FOR LAPTOP LENOVO 45W WALL PIN (GX21M75594)	85044030	7	813.56	5,694.92	0.00	5,694.92	9.00	512.54	9.00	512.54	0.00	0.00
SR No 1	SGX21M75594GM0VE79X 1SGX21M75594GM0VE7E	R 1SGX21M75594	GM0VE7FL 1	LSGX21M755940	SMOVE7FN 1SG	X21M75594GM0	VE7FP 1SGX2	21M7559	4GM0VE7LW	1SGX21	1M75594GM0V	E7P3	
	Total				5,694.92	0.00	5,694.92		512.54		512.54		0.00
Total Invoid	ce Value (In Figures):	□ 6,720.00						Total T	axable Value				5.694.92

Total Invoice Value (In Figures): 5,694.92

Total Invoice Value (In Words): SIX THOUSAND SEVEN HUNDRED TWENTY RUPEES AND ZERO PAISA Total GST 1.025.08

SIX THOUSAND SEVEN HUNDRED TWENTY RUPEES AND ZERO PAISA ONLY

TCS Amount

Aggregate Value

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

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.

(Authorised Signatory)

DCC INFOTECH PVT LTD

0.00

6.720.00

Receiver's Name: Date & Time:

Amount of Tax Subject to Reverse Charge: NIL

Signature:



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Duplicate For Transporter

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

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

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FRIEGHT Recipient Name: TAPL01

SELF Shipping Address **TECHNE AI PVT LTD**

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

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PUNE - ST - 8380084756 ACCOUNT 8411877877

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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 %	S Amt
AL69	ADAPTER FOR LAPTOP LENOVO 45W WALL PIN (GX21M75594)	85044030	7	813.56	5,694.92	0.00	5,694.92	9.00	512.54	9.00	512.54	0.00	0.00
SR No. - 1	SGX21M75594GM0VE79X 1SGX21M75594GM0VE7E	R 1SGX21M75594	GM0VE7FL	1SGX21M755940	SMOVE7FN 1SG	X21M75594GM0	VE7FP 1SGX2	21M7559	4GM0VE7LW	1SGX21	1M75594GM0V	E7P3	
	Total				5,694.92	0.00	5,694.92		512.54		512.54		0.00
Total Invoi	ce Value (In Figures):	□ 6,720.00			_			Total Ta	axable Value				5,694.92

Total GST 1.025.08

SIX THOUSAND SEVEN HUNDRED TWENTY RUPEES AND ZERO PAISA Total Invoice Value (In Words): **ONLY**

TCS Amount 0.00

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 6.720.00

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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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SR No 1SGX21M75594GM0VE79X 1SGX21M75594GM0VE7ER 1SGX21M75594GM0VE7FL 1SGX21M75594GM0VE7FN 1SGX21M75594GM0VE7FP 1SGX21M75594GM0VE7FV 1SGX21M75594G													
Total					5,694.92	0.00	5,694.92		512.54		512.54		0.00
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DCC INFOTECH PVT LTD

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Date & Time: Receiver's Name: Signature: