TAX INVOICE

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

11:25:11 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.

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-SI0061645** SP Name YOGESH SUTAR

Invoice Date : 29-09-2025 TR Method DELI

Due Date : 29-10-2025 TR Name DEL ONE

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

IRN No: 520f578fa731523166c72486157d20e37cf14391cf7db7367372ae836cb89dc9

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.

1

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.00	1,770.00	0.00	1,770.00	9.00	159.30	9.00	159.30	0.00	0.00
MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	1	381.00	381.00	0.00	381.00	9.00	34.29	9.00	34.29	0.00	0.00
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00
SE512	SSD 512GB EVM NVME	85235100	5	2,457.63	12,288.14	0.00	12,288.14	9.00	1,105.93	9.00	1,105.93	0.00	0.00
SR No. - EN3EE0525041764 | EN3EE0525041775 | EN3EE0525041789 | EN3EE0525041829 | EN3EE0525041849 |													
Total..					29,693.37	0.00	**29,693.38**		**2,672.40**		**2,672.40**		**0.00**

Total Invoice Value (In Figures): □ 35,038.00

Total Invoice Value (In Words): THIRTY FIVE THOUSAND THIRTY EIGHT 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	29,693.38
Total GST	5,344.80
TCS Amount	0.00
Rounding Off	-0.18
Aggregate Value	35,038.00

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)

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

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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.

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IRN No: 520f578fa731523166c72486157d20e37cf14391cf7db7367372ae836cb89dc9

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

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PUNE - ST - 8380084756 ACCOUNT 8411877877
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IB005-01	EPSON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00
SE512	SSD 512GB EVM NVME	85235100	5	2,457.63	12,288.14	0.00	12,288.14	9.00	1,105.93	9.00	1,105.93	0.00	0.00
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