# TAX INVOICE

05:59:22 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-SI0064010 SP Name YOGESH SUTAR

Invoice Date : 04-10-2025 TR Method DELI

Due Date : 03-11-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 58a1026a6a33a7db5f7d9c42449361e60d48a2e8504e526c5731a382c9e49f7d

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

GSTIN /UID: 27AAICT4342D1ZG

E-way.						OF THE RESERVE	100							
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST Amt	Rate%	SGST % Amt	Rate %	IGST Amt	
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	30	508.00	15,240.00	0.00	15,240.00	9.00	1,371.60	9.00	1,371.60	0.00	0.00	
EB57	EPSON INK BOTTLE 057 BK	32151190	3	542.37	1,627.12	0.00	1,627.12	9.00	146.44	9.00	146.44	0.00	0.00	
<b>SR No.</b> - 1	2 3	•	•			10 4				•		•		
HL48	HEAD PHONE LOGITECH H340	85183000	2	1,694.92	3,389.83	0.00	3,389.83	9.00	305.08	9.00	305.08	0.00	0.00	
<b>SR No.</b> - 1	2	-		1		W 4								
	Total			0	20,256.95	0.00	20,256.95		1,823.12		1,823.12		0.00	
Total Invoid	ce Value ( In Figures ):	□ 23,903.00		1				Total T	axable Value				20,256.95	
Total Invoid	ce Value ( In Words ):	TWENTY THRE ZERO PAISA (		ID NINE HUNDR	RED THREE RUI	PEES AND		Total G	SST				3,646.24	
			- 0					TCS A	mount				0.00	
Whether the tax is payable on Reverse Charge: N							Rounding Off					-0.19		
Amount of Tax Subject to Reverse Charge: NIL		10						Aggreg	gate Value				23,903.00	

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



Receiver's Name: Date & Time: Signature:

# TAX INVOICE

05:59:22 PM

ONI INF

**IGST** 

Amt

0.00

Rate %

0.00

**SGST** 

Amt

1.371.60

Rate%

9.00

## **Duplicate For Transporter**

( 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.

SKU Code

IB005-01

Receiver's Name:

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

EPSON INK BOTTLE 005XL BK

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

Co-Op Hsg Society Ltd, Rasta Peth,

**Description of Goods** 

PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No : 8380084756

HSN/SAC

Code

32151190

Qty

30

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359, IFSC Code: HDFC0000007

Signature:

**Rate Per Unit** 

508.00

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

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:

Invoice No: ID2526-SI0064010 SP Name YOGESH SUTAR

Invoice Date : 04-10-2025 TR Method DELI

Due Date : 03-11-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 58a1026a6a33a7db5f7d9c42449361e60d48a2e8504e526c5731a382c9e49f7d

Recipient Name: TAPL01 FRIEGHT

Shipping Address TECHNE AI PVT LTD CITY DELIVERY

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

**Taxable** 

Value

15,240.00

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

Amt

1.371.60

**CGST** 

PUNE - ST - 8380084756 ACCOUNT 8411877877

Rate%

9.00

Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

**Discount** 

**Amount** 

0.00

DCC INFOTECH PVT LTD

(Authorised Signatory)

EB57	EPSON INK BOTTLE 057 BK	32151190	3	542.37	1,627.12	0.00	1,627.12	9.00	146.44	9.00	146.44	0.00	0.00	
SR No 1   2   3														
HL48	HEAD PHONE LOGITECH H340	85183000	2	1,694.92	3,389.83	0.00	3,389.83	9.00	305.08	9.00	305.08	0.00	0.00	
SR No 1   2														
Total				~	20,256.95	0.00	20,256.95		1,823.12		1,823.12		0.00	
Total Invoice Value ( In Figures ):				1		Total Taxable Value				20,256.95				
Total Invoice Value ( In Words ): TWENTY THE ZERO PAISA				E THOUSAND NINE HUNDRED THREE RUPEES AND NLY					GST			3,646.24		
									mount			0.00		
Whether the tax is payable on Reverse Charge: N									Rounding Off			-0.19		
Amount of Tax Subject to Reverse Charge: NIL								Aggregate Value 23,9					23,903.00	
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.														

Total

15,240,00

# TAX INVOICE

05:59:22 PM

**SGST** 

Amt

Rate%

**IGST** 

Amt

Rate %

### **Triplicate For Supplier**

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

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.

SKU Code

**Customer Code:** TAPL01

**Customer Name: TECHNE AI PVT LTD** 

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

Co-Op Hsg Society Ltd, Rasta Peth,

**Description of Goods** 

PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No : 8380084756

HSN/SAC

Code

Qty

27AAICT4342D1ZG GSTIN /UID: E-Way: Location: HOSAL Invoice No: ID2526-SI0064010 SP Name YOGESH SUTAR

Invoice Date: TR Method DELI 04-10-2025 Due Date: 03-11-2025 TR Name **DEL ONE** 

BILL FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004 IRN No: 58a1026a6a33a7db5f7d9c42449361e60d48a2e8504e526c5731a382c9e49f7d

**FRIEGHT** Recipient Name: TAPL01

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

Rate%

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

**Taxable** 

Value

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

Amt

**CGST** 

PUNE - ST - 8380084756 ACCOUNT 8411877877

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

**Discount** 

**Amount** 

IB005-01	EPSON INK BOTTLE 005XL BK	32151190	30	508.00	15,240.00	0.00	15,240.00	9.00	1,371.60	9.00	1,371.60	0.00	0.00	
EB57	EPSON INK BOTTLE 057 BK	32151190	3	542.37	1,627.12	0.00	1,627.12	9.00	146.44	9.00	146.44	0.00	0.00	
<b>SR No.</b> - 1	SR No 1   2   3													
HL48	HEAD PHONE LOGITECH H340	85183000	2	1,694.92	3,389.83	0.00	3,389.83	9.00	305.08	9.00	305.08	0.00	0.00	
SR No 1   2														
Total				0	20,256.95	0.00	20,256.95		1,823.12 1,823.12			0.00		
Total Invoice Value ( In Figures ):								Total Taxable Value				20,256.95		
		TWENTY THRE ZERO PAISA O		THOUSAND NINE HUNDRED THREE RUPEES AND ILY					Total GST				3,646.24	
							TCS A	mount				0.00		
Whether the tax is payable on Reverse Charge: N								Rounding Off				-0.19		
Amount of Tax Subject to Reverse Charge: NIL								Aggre	gate Value				23,903.00	
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.														

Total

**Rate Per Unit** 

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: