



TAX INVOICE



05:59:22 PM



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

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-SI0064010 Invoice Date : 04-10-2025 Due Date : 03-11-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 58a1026a6a33a7db5f7d9c42449361e60d48a2e8504e526c5731a382c9e49f7d					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE										
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							
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							
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):					□ 23,903.00				Total Taxable Value 20,256.95											
Total Invoice Value (In Words):					TWENTY THREE THOUSAND NINE HUNDRED THREE RUPEES AND ZERO PAISA ONLY				Total GST 3,646.24											
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00											
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off -0.19											
									Aggregate 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.							DCC INFOTECH PVT LTD (Authorised Signatory)													
Receiver's Name:							Date & Time:							Signature:						

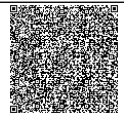




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Duplicate For Transporter

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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	
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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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Receiver's Name:					Date & Time:					Signature:				

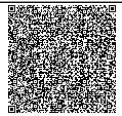




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Triplicate For Supplier

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-SI0064010 Invoice Date : 04-10-2025 Due Date : 03-11-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 58a1026a6a33a7db5f7d9c42449361e60d48a2e8504e526c5731a382c9e49f7d					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
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