



# TAX INVOICE



11:16:17 AM

Original For Recipient



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

<b>Company :</b> 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					<b>Invoice No :</b> ID2526-SI0095979 <b>SP Name</b> YOGESH SUTAR <b>Invoice Date :</b> 13-01-2026 <b>TR Method</b> DELI <b>Due Date :</b> 12-02-2026 <b>TR Name</b> DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 828ec407a5563121f01beaaa2a9014047db0c1140bc951c432a760db3b4b57c9																								
<b>GSTIN /UID :</b> 27AAFC7353K1ZB <b>PAN No :</b> AAFC7353K <b>Division:</b> DISTRIBUTION DIVISION <b>MSME No.</b>					<b>Recipient Name:</b> TAPL01 <b>FRIEGHT</b> <b>Shipping Address</b> TECHNE AI PVT LTD <b>CITY DELIVERY</b> <b>(Place of Supply):</b> 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 8411877877 Pin Code : 411037 <b>External Doc. No.</b> 1																								
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> 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					<b>GSTIN /UID :</b> 27AAICT4342D1ZG																								
<b>GSTIN /UID :</b> 27AAICT4342D1ZG <b>E-Way :</b> Location: HOSAL																													
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST																	
HH11	HUB HONEYWELL 4 PORT USB	84733099	1	360.17	360.17	0.00	360.17	9.00	32.42	9.00	32.42	0.00	0.00																
CP119	COOLING PAD LAPCARE CHILLMATE 2 USB PORT DUAL FAN	84733099	1	487.00	487.00	0.00	487.00	9.00	43.83	9.00	43.83	0.00	0.00																
CD222	CONVERTER DAYCORE HDMI TO VGA	85437099	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00																
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																
<b>Total.....</b>					2,998.53	0.00	<b>2,998.53</b>	<b>269.87</b>		<b>269.87</b>		<b>0.00</b>																	
Total Invoice Value ( In Figures ):					Total Taxable Value					2,998.53																			
Total Invoice Value ( In Words ):					THREE THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY					Total GST																			
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00																			
Amount of Tax Subject to Reverse Charge: NIL					Rounding Off					-0.27																			
					Aggregate Value					3,538.00																			
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.																													
<b>Bank Details :</b> DCC INFOTECH PVT LTD   <b>Bank :</b> AXIS BANK LTD   <b>Branch :</b> PUNE (MH) MAIN, PUNE   <b>A/C No:</b> 925020050536722   <b>IFSC CODE:</b> UTIB0000037																													
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.					<b>DCC INFOTECH PVT LTD</b>																								
Receiver's Name:	Date & Time:	Signature:	(Authorised Signatory)																										



# TAX INVOICE



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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 : AAFC7353K 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-SI0095979 **SP Name** YOGESH SUTAR  
**Invoice Date :** 13-01-2026 **TR Method** DELI  
**Due Date :** 12-02-2026 **TR Name** DEL ONE  
**BILL FROM :** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004  
**IRN No:** 828ec407a5563121f01beaaa2a9014047db0c1140bc951c432a760db3b4b57c9

**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,  
 PUNE - ST - 8380084756 ACCOUNT 8411877877  
 Pin Code : 411037  
**GSTIN /UID :** 27AAICT4342D1ZG **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
HH11	HUB HONEYWELL 4 PORT USB	84733099	1	360.17	360.17	0.00	360.17	9.00	32.42	9.00	32.42	0.00	0.00
CP119	COOLING PAD LAPCARE CHILLIMATE 2 USB PORT DUAL FAN	84733099	1	487.00	487.00	0.00	487.00	9.00	43.83	9.00	43.83	0.00	0.00
CD222	CONVERTER DAYCORE HDMI TO VGA	85437099	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00
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
<b>Total.....</b>					2,998.53	0.00	<b>2,998.53</b>		<b>269.87</b>		<b>269.87</b>		<b>0.00</b>

Total Invoice Value ( In Figures ): □ 3,538.00 Total Taxable Value 2,998.53

Total Invoice Value ( In Words ): THREE THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY Total GST 539.74

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

Amount of Tax Subject to Reverse Charge: NIL Rounding Off -0.27

Aggregate Value

3,538.00

For Complaint / Feedback please email to [feedback@datacare.in](mailto:feedback@datacare.in) or call / whats app us on 7507200200.

**Bank Details :** DCC INFOTECH PVT LTD | **Bank :** AXIS BANK LTD | **Branch :** PUNE (MH) MAIN, PUNE | **A/C No:** 925020050536722 | **IFSC CODE:** UTIB0000037

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**DCC INFOTECH PVT LTD**

(Authorised Signatory)



Receiver's Name: Date & Time: Signature:



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Triplicate For Supplier



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 PUNE - ST - 8380084756 ACCOUNT 8411877877  
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**DCC INFOTECH PVT LTD**

(Authorised Signatory)

Receiver's Name: Date & Time: Signature: 