TAX INVOICE

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

05:38:48 PM

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

Invoice No : **OSI24007667** SP Name YOGESH SUTAR

Invoice Date : 25-02-2025 TR Method BYSELF

Due Date : 27-03-2025 TR Name BYSELF

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

IRN No: 9f9c83f8a58876642ac2fdae6cc995e531e35953cd70e299764092fbb6975948

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 9284350057 Mobile No : 8380084756

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

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 9284350057

Pin Code : 411037

GSTIN /UID : 27AAICT4342D1ZG

FRIEGHT

SELF

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
CE89	EPSON INK BOTTLE 6734 Y	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
CE87	EPSON INK BOTTLE 6732 C	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
CE88	EPSON INK BOTTLE 6733 M	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
CE90	EPSON INK BOTTLE 6735 LC	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
CE91	EPSON INK BOTTLE 6736 LM	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
Total..					24,152.54	0.00	**24,152.55**		**2,173.75**		**2,173.75**		**0.00**

Total Invoice Value (In Figures): □ 28,500.00

Total Invoice Value (In Words): TWENTY EIGHT THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

Total Taxable Value	24,152.55
Total GST	4,347.50
TCS Amount	0.00
Rounding Off	-0.05
Aggregate Value	28,500.00

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

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)

TAX INVOICE

(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

Invoice No : **OSI24007667** SP Name YOGESH SUTAR

Invoice Date : 25-02-2025 TR Method BYSELF

Due Date : 27-03-2025 TR Name BYSELF

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IRN No: 9f9c83f8a58876642ac2fdae6cc995e531e35953cd70e299764092fbb6975948

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 9284350057 Mobile No : 8380084756

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

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 9284350057

Pin Code : 411037

GSTIN /UID : 27AAICT4342D1ZG

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CE88	EPSON INK BOTTLE 6733 M	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
CE90	EPSON INK BOTTLE 6735 LC	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
CE91	EPSON INK BOTTLE 6736 LM	32151990	10	483.05	4,830.51	0.00	4,830.51	9.00	434.75	9.00	434.75	0.00	0.00
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(Authorised Signatory)

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SP Name YOGESH SUTAR

TR Method BYSELF

TR Name BYSELF

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