

TAX INVOICE



12:11:22 PM

FRIEGHT

ONI INF

CITY DELIVERY

External Doc. No.

0.00

4.200.00

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

Original For Recipient

YOGESH SUTAR

DELI

DEL ONE

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

Recipient Name: TAPL01

Invoice No:

Invoice Date:

BILL FROM:

Due Date:

Shipping Address **TECHNE AI PVT LTD** (Place of Supply):

OSI24007751

01-03-2025

31-03-2025

2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057

IRN No: 4850d37b71c2127f6cf5e64b3cf6571f40b702b8ea429b1da2517892ff4d703d

SP Name

TR Method

TR Name

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

Pin Code: 411037

27AAICT4342D1ZG GSTIN /UID:

Customer Code: TAPL01

Customer Name: TECHNE AI PVT LTD

Amount of Tax Subject to Reverse Charge: NIL

Receiver's Name:

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

Co-Op Hsq Society Ltd, Rasta Peth,

PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756

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

SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		IGST	
		Code				Amount	Value	Rate%	6 Amt	Rate	e% Amt	Rate 9	6 Amt
TZ21	TONER ZEBRONICS 110A	84439959	6	593.22	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00
Total					3,559.32	0.00	3,559.32		320.34		320.34		0.00

Total Invoice Value (In Figures): □ 4.200.00 Total Taxable Value 3,559.32 640.68

Total Invoice Value (In Words): FOUR THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY **Total GST**

TCS Amount

Aggregate Value

Whether the tax is payable on Reverse Charge: N Rounding Off 0.00

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.

> Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)





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Duplicate For Transporter

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Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana

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PUNE - 411004

020 67057596, support@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB PAN No: AAFCD7353K

N No: AAFCD7353K Division: DISTRIBUTION

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

Invoice No: OSI24007751 SP Name YOGESH SUTAR

Invoice Date : 01-03-2025 TR Method DELI Due Date : 31-03-2025 TR Name DEL ONE

BILL FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 4850d37b71c2127f6cf5e64b3cf6571f40b702b8ea429b1da2517892ff4d703d

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 9284350057

Pin Code : 411037

GSTIN /UID: 27AAICT4342D1ZG

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Rounding Off 0.00

Amount of Tax Subject to Reverse Charge: NIL

Aggregate Value

4,200.00

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(Authorised Signatory)





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Shipping Address TECHNE AI PVT LTD CITY DELIVERY

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