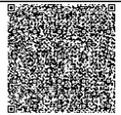




TAX INVOICE



03:07:25 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 67057788 , macreport@datacare.in				Invoice No : I2425-SI3009256 SP Name MAYUR DUMBRE Invoice Date : 21-03-2025 TR Method BYSELF Due Date : 20-04-2025 TR Name			
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: SERVICE DIVISION MSME No. UDYAM-MH-26-0065167				BILL FROM : OFF.NO.1 TO 5, 1ST & 2ND FLOOR, ABHINANDAN PLAZA, J M ROAD, DECCAN GYMKHANA, PUNE-411004 , 9372827777, 02067057590 IRN No: 61d125d62b1791ceadf8fcb4bb73b1d52b9486a5d724df36c8da4bce3566941d			
Customer Code : TEC01				Recipient Name: TEC01 FRIEGHT			
Customer Name : TECHNE AI PRIVATE LIMITED				Shipping Address : TECHNE AI PRIVATE LIMITED SELF (Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, PUNE - ST - 8380084756 Pin Code : 411011			
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune, PUNE - ST - 8380084756 Mobile No : 8380084756				External Doc. No. 2024-25/89			
GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: MACSAL				GSTIN /UID : 27AAICT4342D1ZG			

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
EP0112	CTSUP EPP TOTAL STANDARD UPGRADE (3 YEAR)	997331	1	5,03,250.00	5,03,250.00	0.00	5,03,250.00	9.00	45,292.50	9.00	45,292.50	0.00	0.00
Total.....					5,03,250.00	0.00	5,03,250.00		45,292.50		45,292.50		0.00

Total Invoice Value (In Figures):	₹ 5,93,835.00	Total Taxable Value	5,03,250.00
Total Invoice Value (In Words):	FIVE LAKH NINETY THREE THOUSAND EIGHT HUNDRED THIRTY FIVE RUPEES AND ZERO	Total GST	90,585.00
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.00
		Aggregate Value	5,93,835.00

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: 50200022157358 , 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)

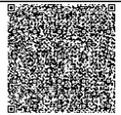




TAX INVOICE



03:07:25 PM



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

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 67057788 , macreport@datacare.in
 GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: SERVICE DIVISION
 MSME No. UDYAM-MH-26-0065167

Invoice No : **I2425-SI3009256** SP Name MAYUR DUMBRE
 Invoice Date : 21-03-2025 TR Method BYSELF
 Due Date : 20-04-2025 TR Name
 BILL FROM : OFF.NO.1 TO 5, 1ST & 2ND FLOOR, ABHINANDAN PLAZA, J M ROAD, DECCAN GYM KHANA, PUNE-411004 , 9372827777, 02067057590
 IRN No: 61d125d62b1791ceadf8fcb4bb73b1d52b9486a5d724df36c8da4bce3566941d

Customer Code : **TEC01**
Customer Name : **TECHNE AI PRIVATE LIMITED**
 Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers
 Co-Op Hsg Society Ltd, Rasta Peth, Pune,
 PUNE - ST - 8380084756 Mobile No : 8380084756
 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: MACSAL

Recipient Name: **TEC01** FRIEGHT
 Shipping Address : TECHNE AI PRIVATE LIMITED SELF
 (Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers
 Co-Op Hsg Society Ltd, Rasta Peth, Pune, External Doc. No.
 PUNE - ST - 8380084756 2024-25/89
 Pin Code : 411011
 GSTIN /UID : 27AAICT4342D1ZG

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
EP0112	CTSUP EPP TOTAL STANDARD UPGRADE (3 YEAR)	997331	1	5,03,250.00	5,03,250.00	0.00	5,03,250.00	9.00	45,292.50	9.00	45,292.50	0.00	0.00
Total.....					5,03,250.00	0.00	5,03,250.00	45,292.50		45,292.50		0.00	

Total Invoice Value (In Figures): ₹ 5,93,835.00 Total Taxable Value 5,03,250.00
 Total Invoice Value (In Words): FIVE LAKH NINETY THREE THOUSAND EIGHT HUNDRED THIRTY FIVE RUPEES AND ZERO Total GST 90,585.00
 Whether the tax is payable on Reverse Charge: N TCS Amount 0.00
 Amount of Tax Subject to Reverse Charge: NIL Rounding Off 0.00
 Aggregate Value 5,93,835.00

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: 50200022157358 , IFSC Code: HDFC0000007

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 Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)

