DCC			03:10:15 PM														
		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)									Original For Recipient						
Company :	DCC INFOTECH PVT LTD				Invoice No :	12425-SI30092	257	SP Nar	ne M	YUR DI	JMBRE						
	Floor No-1 &2 Office No 1 2 3 4 5 Abhina ,	Invoice Date : Due Date :	21-03-2025 20-04-2025		TR Met TR Nar		'SELF										
PUNE - 411004						BILL FROM : OFF.NO.1 TO 5, 1ST & 2ND FLOOR, ABHINANDAN PLAZA, J M ROAD, DECCAN											
020 67057788 , macreport@datacare.in						GYMKHANA,PUNE-411004, 9372827777,02067057590											
GSTIN /UID		IRN No: a95c0e8fe0102fdcc50f347f66f322725c23d28cc36010ec1cb89e2d15c736f3															
MSME No. UDYAM-MH-26-0065167					Recipient Name: TEC01 Shipping Address TECHNE AI PRIVATE LIMITED					SELF							
Customer Code : TEC01						(Place of Supply) : 2nd Floor, CTS No 338C, Moodliar					r Chambers						
Customer Name : TECHNE AI PRIVATE LIMITED Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers						Co-Op Hsg Society Ltd, Rasta Peth, Pune					External Doc. No.						
					Г - 838008475 411011						10.						
		Co-Op Hsg Society Ltd, Rasta Peth, Pune,															
PUNE - ST - 8380084756 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG F-Way : Location: MACSAI						27AAICT43	120120										
SKU Code					Total	Discount	Taxable		CGST		SGST		IGST				
SKO COUE	Description of Goous	Code	Qty		Total	Amount	Value	Rate%		Rate%		Rate %					
EPPS02 C	TS EPP TOTAL STANDARD (3 YEAR)	997331	1	1,15,000.00	1,15,000.00	0.00	1,15,000.00	9.00	10,350.00	9.00	10,350.00	0.00	0.00				
Total						0.00	1,15,000.00		10,350.00	I	10,350.00	I	0.00				
Total Invoice Value (In Figures):						Total Taxable Value						1,15,000.00					
Total Invoice Value (In Words): ONE LAKH THIRTY FIVE THOUSAND SEV ZERO PAISA ONLY					EN HUNDRED RUPEES AND Total GST					20,700.00							
								TCS A	mount				0.00				
Whether the	tax is payable on Reverse Charge: N				Rounding Off					0.00							
Amount of Tax Subject to Reverse Charge: NIL								Aggreg	ate Value				1,35,700.00				
	For Co	mplaint / Feedback plea	se email to f	eedback@data	care.in or call / w	hats app us or	n 7507200200										
Bank Detail:	s: DCC INFOTECH PRIVATE LIMITED, Bank: HD	FC BANK LTD, Branch: BH	ANDARKAR		VC No: 50200022 [,]	157358 , IFSC (Code: HDFC0	000007									
		-			1												
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												
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)												

DCC					03:10:15 PM												
		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)									Duplicate For Transporter						
Company :	DCC INFOTECH PVT LTD					Invoice No :	12425-SI3009	257	SP Nar	ne M/	AYUR DU	MBRE					
Floor No-1 &2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana					Invoice Date :	21-03-2025		TR Method BYSELF									
,							Due Date : 20-04-2025 TR Name										
PUNE - 411004							BILL FROM : OFF.NO.1 TO 5, 1ST & 2ND FLOOR,ABHINANDAN PLAZA,J M ROAD,DECCAN GYMKHANA,PUNE-411004 , 9372827777,02067057590										
020 67057788 , macreport@datacare.in							IRN No: a95c0e8fe0102fdcc50f347f66f322725c23d28cc36010ec1cb89e2d15c736f3										
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: SERVICE DIVISION																	
MSME No. UDYAM-MH-26-0065167						Recipient Name:	I PRIVATE LI										
Customer Code : TEC01						Shipping Addres (Place of Supply)	-										
Customer Name : TECHNE AI PRIVATE LIMITED						2nd Floor, CTS No 338C, Moodliar Chamb Co-Op Hsg Society Ltd, Rasta Peth, Pune,											
Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, Pune,					PUNE - ST - 8380				,,	External Doc. No. 2024-25/90							
						Pin Code :											
PUNE - ST - 8380084756 Mobile No : 8380084756						GSTIN /UID : 27AAICT4342D1ZG											
GSTIN /UID		27AAICT4342D1ZG E-Way : Location: MACSAL															
SKU Code	Description of Go	oods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Rate%	CGST Amt	S Rate%	GST Amt	Rate %	IGST Amt			
EPPS02	TS EPP TOTAL STANDARD (3 YEA	AR)	997331	1	1,15,000.00	1,15,000.00	0.00	1,15,000.00	9.00	10,350.00	9.00	10,350.00	0.00	0.00			
Total						1,15,000.00	0.00	1,15,000.00		10,350.00		10,350.00		0.00			
Total Invoice Value (In Figures):					Total Taxable Value						1,15,000.00						
Total Invoice Value (In Words): ONE LAKH THIRTY FIVE THOUSAND SEV ZERO PAISA ONLY					EN HUNDRED RUPEES AND Total G				GST 20,700.00								
									TCS A	mount				0.00			
Whether the tax is payable on Reverse Charge: N									Rounding Off					0.00			
Amount of Tax Subject to Reverse Charge: NIL									Aggregate Value 1,35,700.00					1,35,700.00			
		For Complaint	/ Feedback plea	se email to f	eedback@data	care.in or call / w	hats app us or	n 7507200200).								
Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200022157358, IFSC Code: HDFC0000007																	
						I			000007								
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												
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)												