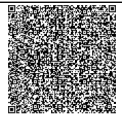




TAX INVOICE



06:57:27 PM



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0028597 SP Name YOGESH SUTAR Invoice Date : 26-06-2024 TR Method DELI Due Date : 26-07-2024 TR Name DEL BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd								
					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 7385626489 External Doc. No. Pin Code : 411037 1 GSTIN /UID : 27AAICT4342D1ZG								
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 7385626489 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL													
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt		SGST Rate% Amt		IGST Rate % Amt	
KH52	KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ)	84716060	10	550.85	5,508.47	0.00	5,508.47	9.00	495.76	9.00	495.76	0.00	0.00
KH52	KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ)	84716060	1	9,661.02	9,661.02	0.00	9,661.02	9.00	869.49	9.00	869.49	0.00	0.00
CD011	CONVERTER DP TO VGA CONVERTER UGREEN 20415	85437099	1	847.46	847.46	0.00	847.46	9.00	76.27	9.00	76.27	0.00	0.00
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	10	381.36	3,813.56	0.00	3,813.56	9.00	343.22	9.00	343.22	0.00	0.00
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	8	762.71	6,101.69	0.00	6,101.69	9.00	549.15	9.00	549.15	0.00	0.00
CD26	CABLE DAYCORE VGA 15MTR	85444999	2	677.97	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00
HW40	HDD 8TB WESTERN DIGITAL SATA AV	84717020	9	15,425.00	1,38,825.00	0.00	1,38,825.00	9.00	12,494.25	9.00	12,494.25	0.00	0.00



TAX INVOICE



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0028597 SP Name YOGESH SUTAR Invoice Date : 26-06-2024 TR Method DELI Due Date : 26-07-2024 TR Name DEL BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd					
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 7385626489 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL					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 7385626489 External Doc. No. Pin Code : 411037 1 GSTIN /UID : 27AAICT4342D1ZG					
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGST Rate % Amt
AN044B1N AN045WWN AN046U4N AN04762N AN04APAN AN04B18N AN04BV8N AN04D60N AN04DNWN										
Total.....					1,66,113.14	0.00	1,66,113.13	14,950.17	14,950.17	0.00
Total Invoice Value (In Figures):					□ 1,96,013.00		Total Taxable Value		1,66,113.13	
Total Invoice Value (In Words):					ONE LAKH NINETY SIX THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY		Total GST		29,900.34	
Whether the tax is payable on Reverse Charge: N							TCS Amount		0.00	
Amount of Tax Subject to Reverse Charge: NIL							Rounding Off		-0.47	
							Aggregate Value		1,96,013.00	
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.					DCC INFOTECH PVT LTD (Authorised Signatory)					
Receiver's Name: Date & Time: Signature:										



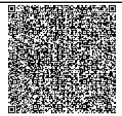
TAX INVOICE



06:57:27 PM

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

Duplicate For Transporter



Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0028597				SP Name YOGESH SUTAR				
					Invoice Date : 26-06-2024		TR Method DELI						
					Due Date : 26-07-2024		TR Name DEL						
					BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004								
					IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd								
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 7385626489 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL					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,								
					Co-Op Hsg Society Ltd, Rasta Peth,				External Doc. No.				
					PUNE - ST - 8380084756 ACCOUNT 7385626489				1				
					Pin Code : 411037								
					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
KH52	KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ)	84716060	10	550.85	5,508.47	0.00	5,508.47	9.00	495.76	9.00	495.76	0.00	0.00
KH52	KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ)	84716060	1	9,661.02	9,661.02	0.00	9,661.02	9.00	869.49	9.00	869.49	0.00	0.00
CD011	CONVERTER DP TO VGA CONVERTER UGREEN 20415	85437099	1	847.46	847.46	0.00	847.46	9.00	76.27	9.00	76.27	0.00	0.00
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	10	381.36	3,813.56	0.00	3,813.56	9.00	343.22	9.00	343.22	0.00	0.00
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	8	762.71	6,101.69	0.00	6,101.69	9.00	549.15	9.00	549.15	0.00	0.00
CD26	CABLE DAYCORE VGA 15MTR	85444999	2	677.97	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00
HW40	HDD 8TB WESTERN DIGITAL SATA AV	84717020	9	15,425.00	1,38,825.00	0.00	1,38,825.00	9.00	12,494.25	9.00	12,494.25	0.00	0.00



TAX INVOICE



06:57:27 PM



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

Duplicate For Transporter

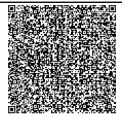
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0028597 SP Name YOGESH SUTAR Invoice Date : 26-06-2024 TR Method DELI Due Date : 26-07-2024 TR Name DEL BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd					
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 7385626489 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL					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 7385626489 External Doc. No. Pin Code : 411037 1 GSTIN /UID : 27AAICT4342D1ZG					
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGST Rate % Amt
AN044B1N AN045WWN AN046U4N AN04762N AN04APAN AN04B18N AN04BV8N AN04D60N AN04DNWN										
Total.....					1,66,113.14	0.00	1,66,113.13	14,950.17	14,950.17	0.00
Total Invoice Value (In Figures):					□ 1,96,013.00		Total Taxable Value		1,66,113.13	
Total Invoice Value (In Words):					ONE LAKH NINETY SIX THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY		Total GST		29,900.34	
Whether the tax is payable on Reverse Charge: N							TCS Amount		0.00	
Amount of Tax Subject to Reverse Charge: NIL							Rounding Off		-0.47	
							Aggregate Value		1,96,013.00	
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.					DCC INFOTECH PVT LTD (Authorised Signatory)					
Receiver's Name: Date & Time: Signature:										



TAX INVOICE



06:57:27 PM



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

Triplicate For Supplier

Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0028597 SP Name YOGESH SUTAR Invoice Date : 26-06-2024 TR Method DELI Due Date : 26-07-2024 TR Name DEL BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: e162d32fe77175f049da3d133f050b7d1912842cc88d47838f9c7fca4b17cccd								
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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
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KH52	KB+MOUSE HP KM 180 USB COMBO (7J4G3AA#ACJ)	84716060	1	9,661.02	9,661.02	0.00	9,661.02	9.00	869.49	9.00	869.49	0.00	0.00
CD011	CONVERTER DP TO VGA CONVERTER UGREEN 20415	85437099	1	847.46	847.46	0.00	847.46	9.00	76.27	9.00	76.27	0.00	0.00
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	10	381.36	3,813.56	0.00	3,813.56	9.00	343.22	9.00	343.22	0.00	0.00
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CD26	CABLE DAYCORE VGA 15MTR	85444999	2	677.97	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00
HW40	HDD 8TB WESTERN DIGITAL SATA AV	84717020	9	15,425.00	1,38,825.00	0.00	1,38,825.00	9.00	12,494.25	9.00	12,494.25	0.00	0.00



TAX INVOICE



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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 7385626489 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : 281785514272 Location: HOSAL					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 7385626489 External Doc. No. Pin Code : 411037 1 GSTIN /UID : 27AAICT4342D1ZG					
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Total Invoice Value (In Figures):					₹ 1,96,013.00		Total Taxable Value		1,66,113.13	
Total Invoice Value (In Words):					ONE LAKH NINETY SIX THOUSAND THIRTEEN RUPEES AND ZERO PAISA ONLY		Total GST		29,900.34	
Whether the tax is payable on Reverse Charge: N							TCS Amount		0.00	
Amount of Tax Subject to Reverse Charge: NIL							Rounding Off		-0.47	
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For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.										
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Receiver's Name: Date & Time: Signature:										