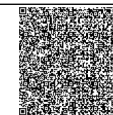




TAX INVOICE



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

Original For Recipient

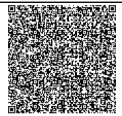
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in					Invoice No : ID2425-SI0092105 Invoice Date : 01-01-2025 Due Date : 31-01-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 06da3cffb0ff57c06506a1d31f2b8336380acfc82ba1301988c5a81bb0ebabe8					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					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 CITY DELIVERY External Doc. No. 1				
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: HOSAL														
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt	
CH992	CABLE DAYCORE HDMI 25 MTR	85444999	2	1,779.66	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00	
SR No. - 1 2 														
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	3	762.71	2,288.14	0.00	2,288.14	9.00	205.93	9.00	205.93	0.00	0.00	
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00	
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	5	381.36	1,906.78	0.00	1,906.78	9.00	171.61	9.00	171.61	0.00	0.00	
Total.....					8,296.61	0.00	8,296.61	746.69		746.69		0.00		
Total Invoice Value (In Figures):					₹ 9,790.00			Total Taxable Value			8,296.61			
Total Invoice Value (In Words):					NINE THOUSAND SEVEN HUNDRED NINETY RUPEES AND ZERO PAISA ONLY			Total GST			1,493.38			
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.01			
								Aggregate Value			9,790.00			
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



11:08:11 AM



(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 67057596 , support@datacare.in					Invoice No : ID2425-SI0092105 Invoice Date : 01-01-2025 Due Date : 31-01-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 06da3cffb0ff57c06506a1d31f2b8336380acfc82ba1301988c5a81bb0ebabe8				SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE			
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					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 CITY DELIVERY External Doc. No. 1			
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: HOSAL												

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
CH992	CABLE DAYCORE HDMI 25 MTR	85444999	2	1,779.66	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00

SR No. - 1 2 													
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	3	762.71	2,288.14	0.00	2,288.14	9.00	205.93	9.00	205.93	0.00	0.00
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	5	381.36	1,906.78	0.00	1,906.78	9.00	171.61	9.00	171.61	0.00	0.00
Total.....					8,296.61	0.00	8,296.61	746.69		746.69		0.00	

Total Invoice Value (In Figures):					□ 9,790.00					Total Taxable Value				8,296.61
Total Invoice Value (In Words):					NINE THOUSAND SEVEN HUNDRED NINETY RUPEES AND ZERO PAISA ONLY					Total GST				1,493.38
Whether the tax is payable on Reverse Charge: N										TCS Amount				0.00
Amount of Tax Subject to Reverse Charge: NIL										Rounding Off				0.01
										Aggregate Value				9,790.00

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

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DCC INFOTECH PVT LTD

Receiver's Name: Date & Time: Signature: (Authorised Signatory)

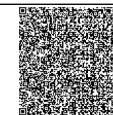




TAX INVOICE



11:08:11 AM



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

Triplicate For Supplier

Company : DCC INFOTECH PVT LTD			Invoice No : ID2425-SI0092105			SP Name		YOGESH SUTAR					
Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana			Invoice Date :			01-01-2025		TR Method		DELI			
PUNE - 411004			Due Date :			31-01-2025		TR Name		DEL ONE			
020 67057596 , support@datacare.in			BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004										
GSTIN /UID : 27AAFCD7353K1ZB			PAN No :		AAFCD7353K		Division: DISTRIBUTION DIVISION						
Customer Code : TAPL01			Recipient Name: TAPL01									FRIEGHT	
Customer Name : TECHNE AI PVT LTD			Shipping Address									CITY DELIVERY	
Billing Address :			TECHNE AI PVT LTD										
			2nd Floor, CTS No 338C, Moodliar Chambers										
			Co-Op Hsg Society Ltd, Rasta Peth,									External Doc. No.	
			PUNE - ST - 8380084756 ACCOUNT 9284350057									1	
			Pin Code : 411037										
GSTIN /UID :			27AAICT4342D1ZG										
E-Way :			Location: HOSAL										

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
CH992	CABLE DAYCORE HDMI 25 MTR	85444999	2	1,779.66	3,559.32	0.00	3,559.32	9.00	320.34	9.00	320.34	0.00	0.00

SR No. - 1 2													
CH115	CABLE DAYCORE HDMI 10MTR 4K (2 YEAR W)	85444999	3	762.71	2,288.14	0.00	2,288.14	9.00	205.93	9.00	205.93	0.00	0.00
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00
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Total.....					8,296.61	0.00	8,296.61	746.69		746.69		0.00	

Total Invoice Value (In Figures):	₹ 9,790.00	Total Taxable Value	8,296.61
Total Invoice Value (In Words):	NINE THOUSAND SEVEN HUNDRED NINETY RUPEES AND ZERO PAISA ONLY	Total GST	1,493.38
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.01
		Aggregate Value	9,790.00

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DCC INFOTECH PVT LTD

Receiver's Name:

Date & Time:

Signature:

(Authorised Signatory)

