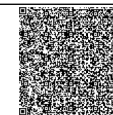




## TAX INVOICE



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

Original For Recipient

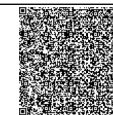
<b>Company :</b> DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					<b>Invoice No :</b> ID2425-SI0118932 SP Name YOGESH SUTAR <b>Invoice Date :</b> 19-03-2025 TR Method DELI <b>Due Date :</b> 18-04-2025 TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 2a5c50cc2211f15263c45b62f27a3424eb0413dcbdcf0a8936986ed7313f4c78								
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> 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					<b>Recipient Name:</b> 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 9284350057 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%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00
<b>SR No. -</b> XBKNNT000134													
<b>Total.....</b>					14,700.00	0.00	14,700.00	1,323.00		1,323.00		0.00	
Total Invoice Value ( In Figures ):					□ 17,346.00				Total Taxable Value 14,700.00				
Total Invoice Value ( In Words ):					SEVENTEEN THOUSAND THREE HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY				Total GST 2,646.00				
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 17,346.00				
<b>For Complaint / Feedback please email to <a href="mailto:feedback@datacare.in">feedback@datacare.in</a> or call / whats app us on 7507200200.</b>													
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>													
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.							<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory)						
Receiver's Name:		Date & Time:		Signature:									



## TAX INVOICE



07:35:37 PM



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

Duplicate For Transporter

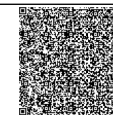
<b>Company :</b> DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					<b>Invoice No :</b> ID2425-SI0118932 SP Name YOGESH SUTAR <b>Invoice Date :</b> 19-03-2025 TR Method DELI <b>Due Date :</b> 18-04-2025 TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 2a5c50cc2211f15263c45b62f27a3424eb0413dcbdcf0a8936986ed7313f4c78								
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PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00
<b>SR No. -</b> XBKNNT000134													
<b>Total.....</b>					14,700.00	0.00	14,700.00	1,323.00		1,323.00		0.00	
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<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>													
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>													
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Receiver's Name:		Date & Time:		Signature:									



## TAX INVOICE



07:35:37 PM



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

Triplicate For Supplier

<b>Company :</b> 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 GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					<b>Invoice No :</b> ID2425-SI0118932 SP Name YOGESH SUTAR <b>Invoice Date :</b> 19-03-2025 TR Method DELI <b>Due Date :</b> 18-04-2025 TR Name DEL ONE <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 2a5c50cc2211f15263c45b62f27a3424eb0413dcbdcf0a8936986ed7313f4c78								
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PT39	PRINTR TVS LP 46 PLUS	844332	1	14,700.00	14,700.00	0.00	14,700.00	9.00	1,323.00	9.00	1,323.00	0.00	0.00
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<b>For Complaint / Feedback please email to <a href="mailto:feedback@datacare.in">feedback@datacare.in</a> or call / whats app us on 7507200200.</b>													
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>													
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Receiver's Name: Date & Time: Signature:													