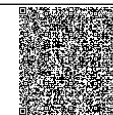




TAX INVOICE



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

Original For Recipient

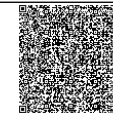
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0050101 SP Name YOGESH SUTAR Invoice Date : 29-08-2024 TR Method DELI Due Date : 28-09-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 5b2edfbae61484a3f6ef6e4a04ea35ce8bbdbb0236316c5ebe17382a1f1363ab								
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 : 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 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
SK50	SW KUNDLI 2025 USB	85238020	1	2,838.98	2,838.98	0.00	2,838.98	9.00	255.51	9.00	255.51	0.00	0.00
Total.....					2,838.98	0.00	2,838.98	255.51		255.51		0.00	
Total Invoice Value (In Figures):					□ 3,350.00				Total Taxable Value 2,838.98				
Total Invoice Value (In Words):					THREE THOUSAND THREE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY				Total GST 511.02				
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 3,350.00				
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													
INCOME TAX DECLARATION TDS ON SOFTWARE SALES. We hereby declare that the software item mentioned in the invoice are sold. Without any modification. The company has already deducted with holding Tax u/s 194J/195 of the income tax on these software and made necessary arrangement for remitting the same time line prescribed by the income tax act 1961. PAN of company is AAFCD7353K													
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



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

Duplicate For Transporter

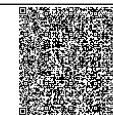
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0050101 SP Name YOGESH SUTAR Invoice Date : 29-08-2024 TR Method DELI Due Date : 28-09-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 5b2edfbae61484a3f6ef6e4a04ea35ce8bbdbb0236316c5ebe17382a1f1363ab								
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 : 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 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
SK50	SW KUNDLI 2025 USB	85238020	1	2,838.98	2,838.98	0.00	2,838.98	9.00	255.51	9.00	255.51	0.00	0.00
Total.....					2,838.98	0.00	2,838.98	255.51		255.51		0.00	
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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				
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Receiver's Name: Date & Time: Signature:													



TAX INVOICE



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(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-SI0050101 SP Name YOGESH SUTAR Invoice Date : 29-08-2024 TR Method DELI Due Date : 28-09-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 5b2edfbae61484a3f6ef6e4a04ea35ce8bbdbb0236316c5ebe17382a1f1363ab					
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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
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Total.....					2,838.98	0.00	2,838.98	255.51	255.51	0.00
Total Invoice Value (In Figures):					□ 3,350.00		Total Taxable Value		2,838.98	
Total Invoice Value (In Words):					THREE THOUSAND THREE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY		Total GST		511.02	
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	
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Receiver's Name: Date & Time: Signature:					(Authorised Signatory)					