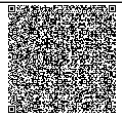




TAX INVOICE



03:05:19 PM



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

Original For Recipient

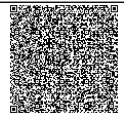
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057626 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0051396 SP Name YOGESH SUTAR Invoice Date : 02-09-2024 TR Method BYSELF Due Date : 02-10-2024 TR Name BYSELF BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: a56802902e00c9487356facbd7c63196008da5b90ec4c76d939a25b7b5f7f680					
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 SELF (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
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00 61.02	9.00 61.02	0.00 0.00
Total.....					677.97	0.00	677.97	61.02	61.02	0.00
Total Invoice Value (In Figures): ₹ 800.00					Total Taxable Value 677.97					
Total Invoice Value (In Words): EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY					Total GST 122.04					
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 800.00					
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



03:05:19 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-SI0051396 SP Name YOGESH SUTAR Invoice Date : 02-09-2024 TR Method BYSELF Due Date : 02-10-2024 TR Name BYSELF BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: a56802902e00c9487356facbd7c63196008da5b90ec4c76d939a25b7b5f7f680										
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 SELF (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%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt		
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00	61.02	9.00	61.02	0.00	0.00		
Total.....					677.97	0.00	677.97	61.02		61.02		0.00			
Total Invoice Value (In Figures):					₹ 800.00				Total Taxable Value					677.97	
Total Invoice Value (In Words):					EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST					122.04	
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					800.00
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:					

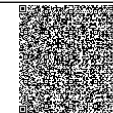




TAX INVOICE



03:05:19 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-SI0051396 SP Name YOGESH SUTAR Invoice Date : 02-09-2024 TR Method BYSELF Due Date : 02-10-2024 TR Name BYSELF BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: a56802902e00c9487356facbd7c63196008da5b90ec4c76d939a25b7b5f7f680					
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 SELF (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
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85299090	200	3.39	677.97	0.00	677.97	9.00 61.02	9.00 61.02	0.00 0.00
Total.....					677.97	0.00	677.97	61.02	61.02	0.00
Total Invoice Value (In Figures): ₹ 800.00					Total Taxable Value 677.97					
Total Invoice Value (In Words): EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY					Total GST 122.04					
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 800.00					
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:										