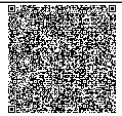




TAX INVOICE



04:33:34 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 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0063960 SP Name YOGESH SUTAR Invoice Date : 07-10-2024 TR Method DELI Due Date : 06-11-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b236c16b55ffc2bf6a52c3e8d405630aceaa64b17aeec55e994ec85d9b1000c5								
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. 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 Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
MA107	MNTR AOC LED 27" 27B2H FHD, IPS,VGA+HDMI, 75Hz, Borderless, Visa Mount	85285100	1	6,991.53	6,991.53	0.00	6,991.53	9.00	629.24	9.00	629.24	0.00	0.00
AOCWWRT2Q2100492													
ML151	MNTR LENOVO 18.5" C19-10 (66A0KAC6IN) HDMI +VGA	85285200	1	4,110.17	4,110.17	0.00	4,110.17	9.00	369.92	9.00	369.92	0.00	0.00
1S66A0KAC6INU5HNGW0B													
Total.....					11,101.69	0.00	11,101.70	999.16		999.16		0.00	
Total Invoice Value (In Figures):					□ 13,100.00			Total Taxable Value			11,101.70		
Total Invoice Value (In Words):					THIRTEEN THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			1,998.32		
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00		
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			-0.02		
								Aggregate Value			13,100.00		
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						
Receiver's Name:							(Authorised Signatory)						
Date & Time:													
Signature:													



TAX INVOICE



04:33:34 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 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0063960 SP Name YOGESH SUTAR Invoice Date : 07-10-2024 TR Method DELI Due Date : 06-11-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b236c16b55ffc2bf6a52c3e8d405630aceaa64b17aeec55e994ec85d9b1000c5															
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. 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 Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt							
MA107	MNTR AOC LED 27" 27B2H FHD, IPS,VGA+HDMI, 75Hz, Borderless, Visa Mount	85285100	1	6,991.53	6,991.53	0.00	6,991.53	9.00	629.24	9.00	629.24	0.00	0.00							
AOCWWRT2Q2100492																				
ML151	MNTR LENOVO 18.5" C19-10 (66A0KAC6IN) HDMI +VGA	85285200	1	4,110.17	4,110.17	0.00	4,110.17	9.00	369.92	9.00	369.92	0.00	0.00							
1S66A0KAC6INU5HNGW0B																				
Total.....					11,101.69	0.00	11,101.70	999.16		999.16		0.00								
Total Invoice Value (In Figures):					□ 13,100.00			Total Taxable Value			11,101.70									
Total Invoice Value (In Words):					THIRTEEN THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			1,998.32									
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00									
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			-0.02									
								Aggregate Value			13,100.00									
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:						

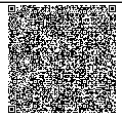




TAX INVOICE



04:33:34 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 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0063960 SP Name YOGESH SUTAR Invoice Date : 07-10-2024 TR Method DELI Due Date : 06-11-2024 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b236c16b55ffc2bf6a52c3e8d405630aceaa64b17aeecc55e994ec85d9b1000c5								
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. 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 Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
MA107	MNTR AOC LED 27" 27B2H FHD, IPS,VGA+HDMI, 75Hz, Borderless, Visa Mount	85285100	1	6,991.53	6,991.53	0.00	6,991.53	9.00	629.24	9.00	629.24	0.00	0.00
AOCWWRT2Q2100492													
ML151	MNTR LENOVO 18.5" C19-10 (66A0KAC6IN) HDMI +VGA	85285200	1	4,110.17	4,110.17	0.00	4,110.17	9.00	369.92	9.00	369.92	0.00	0.00
1S66A0KAC6INU5HNGW0B													
Total.....					11,101.69	0.00	11,101.70	999.16		999.16		0.00	
Total Invoice Value (In Figures):					□ 13,100.00			Total Taxable Value			11,101.70		
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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			-0.02		
								Aggregate Value			13,100.00		
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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Receiver's Name: Date & Time: Signature:													