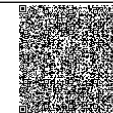




TAX INVOICE



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

Original For Recipient

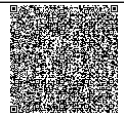
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0085164 SP Name YOGESH SUTAR Invoice Date : 11-12-2024 TR Method DELI Due Date : 10-01-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 328e2bf55522a9093cd54675d46b392bf44a77d547a0a0d057bee48723cfc9da									
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					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, External Doc. No. PUNE - ST - 8380084756 ACCOUNT 9284350057 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	
AE31	ATTENDANCE MACHINE ESSL MB160+ID	85437099	4	7,850.00	31,400.00	0.00	31,400.00	9.00	2,826.00	9.00	2,826.00	0.00	0.00	
SR No. - JNP2240200173 JNP2242701301 JNP2242701302 JNP2243400216 														
Total.....					31,400.00	0.00	31,400.00	2,826.00	2,826.00	0.00				
Total Invoice Value (In Figures):					₹ 37,052.00	Total Taxable Value					31,400.00			
Total Invoice Value (In Words):					THIRTY SEVEN THOUSAND FIFTY TWO RUPEES AND ZERO PAISA ONLY	Total GST					5,652.00			
						TCS Amount					0.00			
Whether the tax is payable on Reverse Charge: N						Rounding Off					0.00			
Amount of Tax Subject to Reverse Charge: NIL						Aggregate Value					37,052.00			
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



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

Duplicate For Transporter

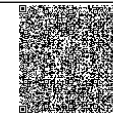
Company : DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0085164 SP Name YOGESH SUTAR Invoice Date : 11-12-2024 TR Method DELI Due Date : 10-01-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 328e2bf55522a9093cd54675d46b392bf44a77d547a0a0d057bee48723cfc9da									
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					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 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	
AE31	ATTENDANCE MACHINE ESSL MB160+ID	85437099	4	7,850.00	31,400.00	0.00	31,400.00	9.00	2,826.00	9.00	2,826.00	0.00	0.00	
SR No. - JNP2240200173 JNP2242701301 JNP2242701302 JNP2243400216 														
Total.....					31,400.00	0.00	31,400.00	2,826.00	2,826.00	0.00				
Total Invoice Value (In Figures):					₹ 37,052.00	Total Taxable Value					31,400.00			
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						TCS Amount					0.00			
Whether the tax is payable on Reverse Charge: N						Rounding Off					0.00			
Amount of Tax Subject to Reverse Charge: NIL						Aggregate Value					37,052.00			
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:														



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 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Invoice No : ID2425-SI0085164 SP Name YOGESH SUTAR Invoice Date : 11-12-2024 TR Method DELI Due Date : 10-01-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 328e2bf55522a9093cd54675d46b392bf44a77d547a0a0d057bee48723cfc9da									
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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	
AE31	ATTENDANCE MACHINE ESSL MB160+ID	85437099	4	7,850.00	31,400.00	0.00	31,400.00	9.00	2,826.00	9.00	2,826.00	0.00	0.00	
SR No. - JNP2240200173 JNP2242701301 JNP2242701302 JNP2243400216 														
Total.....					31,400.00	0.00	31,400.00	2,826.00	2,826.00	0.00				
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Amount of Tax Subject to Reverse Charge: NIL						Aggregate Value					37,052.00			
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Receiver's Name: Date & Time: Signature:														