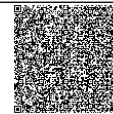




## TAX INVOICE



07:28:00 PM



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

Original For Recipient

| <b>Company :</b> DCC INFOTECH PVT LTD<br>Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana<br>,<br>PUNE - 411004<br>020 67057596 , support@datacare.in   |                           |              |     |               | <b>Invoice No :</b> ID2425-SI0105639<br><b>SP Name</b> YOGESH SUTAR<br><b>Invoice Date :</b> 07-02-2025<br><b>TR Method</b> DELI<br><b>Due Date :</b> 09-03-2025<br><b>TR Name</b> DEL ONE<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> 4f133e37d0713b6f9b1dc3e7e246ab3d415fb9cda2cbc7fc82c955aa23254291 |                 |   |            |          |                 |          |             |          |            |        |  |  |  |  |  |
|--|---------------------------|--------------|-----|---------------|---|-----------------|---|------------|----------|-----------------|----------|-------------|----------|------------|--------|--|--|--|--|--|
| GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION   |                           |              |     |               | <b>Recipient Name:</b> TAPL01      FRIEGHT<br><b>Shipping Address</b> TECHNE AI PVT LTD      CITY DELIVERY<br><b>(Place of Supply) :</b> 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057      External Doc. No. 1<br>Pin Code : 411037<br><b>GSTIN /UID :</b> 27AAICT4342D1ZG        |                 |   |            |          |                 |          |             |          |            |        |  |  |  |  |  |
| <b>Customer Code :</b> TAPL01<br><b>Customer Name :</b> TECHNE AI PVT LTD<br><b>Billing Address :</b> 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756<br><b>GSTIN /UID :</b> 27AAICT4342D1ZG <b>E-Way :</b> <b>Location:</b> HOSAL |                           |              |     |               |   |                 |   |            |          |                 |          |             |          |            |        |  |  |  |  |  |
| 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 |            |        |  |  |  |  |  |
| RA177  | RAM 8GB DDR4 AARVEX 2666V | 84733099     | 1   | 762.71        | 762.71  | 0.00            | 762.71  | 9.00       | 68.64    | 9.00            | 68.64    | 0.00        | 0.00     |            |        |  |  |  |  |  |
| <b>SR No. - A50826A22U01870  </b>  |                           |              |     |               |   |                 |   |            |          |                 |          |             |          |            |        |  |  |  |  |  |
| <b>Total.....</b>  |                           |              |     |               | 762.71  | 0.00            | 762.71  | 68.64      |          | 68.64           |          | 0.00        |          |            |        |  |  |  |  |  |
| Total Invoice Value ( In Figures ):  |                           |              |     |               | ₹ 900.00  |                 | Total Taxable Value                                       |            |          |                 |          | 762.71      |          |            |        |  |  |  |  |  |
| Total Invoice Value ( In Words ):  |                           |              |     |               | NINE HUNDRED RUPEES AND ZERO PAISA ONLY   |                 | Total GST   |            |          |                 |          | 137.28      |          |            |        |  |  |  |  |  |
|  |                           |              |     |               |   |                 |   |            |          | TCS Amount      |          |             |          |            | 0.00   |  |  |  |  |  |
| Whether the tax is payable on Reverse Charge: N  |                           |              |     |               |   |                 |   |            |          | Rounding Off    |          |             |          |            | 0.01   |  |  |  |  |  |
| Amount of Tax Subject to Reverse Charge: NIL   |                           |              |     |               |   |                 |   |            |          | Aggregate Value |          |             |          |            | 900.00 |  |  |  |  |  |
| <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>  |                           |              |     |               |   |                 |   |            |          |                 |          |             |          |            |        |  |  |  |  |  |
| 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><br><br>(Authorised Signatory) |            |          |                 |          |             |          |            |        |  |  |  |  |  |
| Receiver's Name:   |                           |              |     |               |   |                 | Date & Time:  |            |          |                 |          |             |          | Signature: |        |  |  |  |  |  |

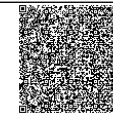




## TAX INVOICE



07:28:00 PM



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

Duplicate For Transporter

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| <b>Company :</b> DCC INFOTECH PVT LTD<br>Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana<br>,<br>PUNE - 411004<br>020 67057596 , support@datacare.in   |  |  |  |  | <b>Invoice No :</b> ID2425-SI0105639<br><b>Invoice Date :</b> 07-02-2025<br><b>Due Date :</b> 09-03-2025<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> 4f133e37d0713b6f9b1dc3e7e246ab3d415fb9cda2cbc7fc82c955aa23254291            |  |  |  |  |
| GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION   |  |  |  |  | <b>Recipient Name:</b> TAPL01<br><b>Shipping Address (Place of Supply) :</b> TECHNE AI PVT LTD<br>2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057<br>Pin Code : 411037<br><b>GSTIN /UID :</b> 27AAICT4342D1ZG |  |  |  |  |
| <b>Customer Code :</b> TAPL01<br><b>Customer Name :</b> TECHNE AI PVT LTD<br><b>Billing Address :</b> 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756<br><b>GSTIN /UID :</b> 27AAICT4342D1ZG <b>E-Way :</b> <b>Location:</b> HOSAL |  |  |  |  | <b>FRIEGHT</b><br><b>CITY DELIVERY</b><br><b>External Doc. No.</b><br>1  |  |  |  |  |

| 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 |
|----------|---------------------------|--------------|-----|---------------|--------|-----------------|---------------|------------|----------|------------|----------|-------------|----------|
| RA177    | RAM 8GB DDR4 AARVEX 2666V | 84733099     | 1   | 762.71        | 762.71 | 0.00            | 762.71        | 9.00       | 68.64    | 9.00       | 68.64    | 0.00        | 0.00     |

|                                   |  |  |  |  |        |      |               |              |  |              |  |             |  |
|-----------------------------------|--|--|--|--|--------|------|---------------|--------------|--|--------------|--|-------------|--|
| <b>SR No. - A50826A22U01870  </b> |  |  |  |  |        |      |               |              |  |              |  |             |  |
| <b>Total.....</b>                 |  |  |  |  | 762.71 | 0.00 | <b>762.71</b> | <b>68.64</b> |  | <b>68.64</b> |  | <b>0.00</b> |  |

|   |   |                     |        |
|---|---|---------------------|--------|
| Total Invoice Value ( In Figures ):             | ₹ 900.00                                | Total Taxable Value | 762.71 |
| Total Invoice Value ( In Words ):               | NINE HUNDRED RUPEES AND ZERO PAISA ONLY | Total GST           | 137.28 |
|   |   | TCS Amount          | 0.00   |
| Whether the tax is payable on Reverse Charge: N |   | Rounding Off        | 0.01   |
| Amount of Tax Subject to Reverse Charge: NIL    |   | Aggregate Value     | 900.00 |

**For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.**

|  |   |
|--|---|
| <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><br><br>(Authorised Signatory) |

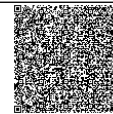
|                  |              |            |
|------------------|--------------|------------|
| Receiver's Name: | Date & Time: | Signature: |
|------------------|--------------|------------|



## TAX INVOICE



07:28:00 PM



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

Triplicate For Supplier

| <b>Company :</b> DCC INFOTECH PVT LTD<br>Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana<br>,<br>PUNE - 411004<br>020 67057596 , support@datacare.in   |                           |              |     |               | <b>Invoice No :</b> ID2425-SI0105639<br><b>Invoice Date :</b> 07-02-2025<br><b>Due Date :</b> 09-03-2025<br><b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004<br><b>IRN No:</b> 4f133e37d0713b6f9b1dc3e7e246ab3d415fb9cda2cbc7fc82c955aa23254291            |                 |   |            |                            | <b>SP Name</b> YOGESH SUTAR<br><b>TR Method</b> DELI<br><b>TR Name</b> DEL ONE |          |             |          |  |
|--|---------------------------|--------------|-----|---------------|--|-----------------|---|------------|----------------------------|--|----------|-------------|----------|--|
| GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION   |                           |              |     |               | <b>Recipient Name:</b> TAPL01<br><b>Shipping Address (Place of Supply) :</b> TECHNE AI PVT LTD<br>2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057<br>Pin Code : 411037<br><b>GSTIN /UID :</b> 27AAICT4342D1ZG |                 |   |            |                            | <b>FRIEGHT</b><br><b>CITY DELIVERY</b><br><br><b>External Doc. No.</b><br>1    |          |             |          |  |
| <b>Customer Code :</b> TAPL01<br><b>Customer Name :</b> TECHNE AI PVT LTD<br><b>Billing Address :</b> 2nd Floor, CTS No 338C, Moodliar Chambers<br>Co-Op Hsg Society Ltd, Rasta Peth,<br>PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756<br><b>GSTIN /UID :</b> 27AAICT4342D1ZG <b>E-Way :</b> <b>Location:</b> HOSAL |                           |              |     |               |  |                 |   |            |                            |  |          |             |          |  |
| 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 |  |
| RA177  | RAM 8GB DDR4 AARVEX 2666V | 84733099     | 1   | 762.71        | 762.71   | 0.00            | 762.71  | 9.00       | 68.64                      | 9.00   | 68.64    | 0.00        | 0.00     |  |
| <b>SR No. - A50826A22U01870  </b>  |                           |              |     |               |  |                 |   |            |                            |  |          |             |          |  |
| <b>Total.....</b>  |                           |              |     |               | 762.71   | 0.00            | 762.71  | 68.64      |                            | 68.64  |          | 0.00        |          |  |
| Total Invoice Value ( In Figures ):  |                           |              |     |               | ₹ 900.00   |                 |   |            | Total Taxable Value 762.71 |  |          |             |          |  |
| Total Invoice Value ( In Words ):  |                           |              |     |               | NINE HUNDRED RUPEES AND ZERO PAISA ONLY  |                 |   |            | Total GST 137.28           |  |          |             |          |  |
|  |                           |              |     |               |  |                 |   |            | TCS Amount 0.00            |  |          |             |          |  |
| Whether the tax is payable on Reverse Charge: N  |                           |              |     |               |  |                 |   |            | Rounding Off 0.01          |  |          |             |          |  |
| Amount of Tax Subject to Reverse Charge: NIL   |                           |              |     |               |  |                 |   |            | Aggregate Value 900.00     |  |          |             |          |  |
| <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>  |                           |              |     |               |  |                 |   |            |                            |  |          |             |          |  |
| 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><br><br>(Authorised Signatory) |            |                            |  |          |             |          |  |
| Receiver's Name:   |                           |              |     |               |  |                 | Date & Time:  |            |                            |  |          |             |          |  |
| Signature:   |                           |              |     |               |  |                 |   |            |                            |  |          |             |          |  |