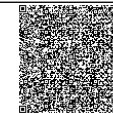




TAX INVOICE



12:44:51 PM



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in					Invoice No : ID2425-SI0115297 Invoice Date : 08-03-2025 Due Date : 07-04-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: d73d3eb09b1703c4420331201f6ef6748e450594229310b864095404bc211ecf				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 Shipping Address (Place of Supply) : TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG				
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					FRIEGHT CITY DELIVERY External Doc. No. 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
ML169	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	4	4,322.03	17,288.14	0.00	17,288.14	9.00	1,555.93	9.00	1,555.93	0.00	0.00

SR No. - 1S61E0KAR6WWV90E1H9P | 1S61E0KAR6WWV90E1H9W | 1S61E0KAR6WWV90E1HA9 | 1S61E0KAR6WWV90E1HC5 |

Total.....					17,288.14	0.00	17,288.14	1,555.93	1,555.93	0.00
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Total Invoice Value (In Figures):
Total Invoice Value (In Words):

Whether the tax is payable on Reverse Charge: N
Amount of Tax Subject to Reverse Charge: NIL

□ 20,400.00
TWENTY THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY

Total Taxable Value
Total GST
TCS Amount
Rounding Off
Aggregate Value

17,288.14
3,111.86
0.00
0.00
20,400.00

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.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorised Signatory)



TAX INVOICE



12:44:51 PM

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

Duplicate For Transporter



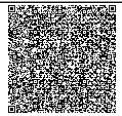
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in					Invoice No : ID2425-SI0115297 Invoice Date : 08-03-2025 Due Date : 07-04-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: d73d3eb09b1703c4420331201f6ef6748e450594229310b864095404bc211ecf					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 Shipping Address (Place of Supply) : TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					FRIEGHT CITY DELIVERY External Doc. No. 1				
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														
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	
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SR No. - 1S61E0KAR6WWV90E1H9P 1S61E0KAR6WWV90E1H9W 1S61E0KAR6WWV90E1HA9 1S61E0KAR6WWV90E1HC5 														
Total.....					17,288.14	0.00	17,288.14	1,555.93		1,555.93		0.00		
Total Invoice Value (In Figures):					□ 20,400.00			Total Taxable Value			17,288.14			
Total Invoice Value (In Words):					TWENTY THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			3,111.86			
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			20,400.00			
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



12:44:51 PM



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

Triplicate For Supplier

Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in					Invoice No : ID2425-SI0115297 Invoice Date : 08-03-2025 Due Date : 07-04-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: d73d3eb09b1703c4420331201f6ef6748e450594229310b864095404bc211ecf					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION					Recipient Name: TAPL01 Shipping Address (Place of Supply) : TECHNE AI PVT LTD 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					FRIEGHT CITY DELIVERY External Doc. No. 1				
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														
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	
ML169	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	4	4,322.03	17,288.14	0.00	17,288.14	9.00	1,555.93	9.00	1,555.93	0.00	0.00	
SR No. - 1S61E0KAR6WWV90E1H9P 1S61E0KAR6WWV90E1H9W 1S61E0KAR6WWV90E1HA9 1S61E0KAR6WWV90E1HC5 														
Total.....					17,288.14	0.00	17,288.14	1,555.93		1,555.93		0.00		
Total Invoice Value (In Figures):					□ 20,400.00			Total Taxable Value			17,288.14			
Total Invoice Value (In Words):					TWENTY THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			3,111.86			
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