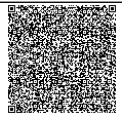




TAX INVOICE



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

Original For Recipient

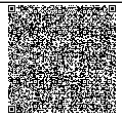
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2425-SI0117992 SP Name YOGESH SUTAR Invoice Date : 17-03-2025 TR Method DELI Due Date : 16-04-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 69a97421fa087cdf0fa911d3385aa8c963492dbac3430e2c23f87092c63f6f29								
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
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	11	381.00	4,191.00	0.00	4,191.00	9.00	377.19	9.00	377.19	0.00	0.00
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	15	210.00	3,150.00	0.00	3,150.00	9.00	283.50	9.00	283.50	0.00	0.00
PH29	PEN DRIVE 32GB HP 2.0 (METAL)	85235100	1	233.00	233.00	0.00	233.00	9.00	20.97	9.00	20.97	0.00	0.00
Total.....					7,574.00	0.00	7,574.00	681.66		681.66		0.00	
Total Invoice Value (In Figures):					□ 8,937.00				Total Taxable Value 7,574.00				
Total Invoice Value (In Words):					EIGHT THOUSAND NINE HUNDRED THIRTY SEVEN RUPEES AND ZERO PAISA ONLY				Total GST 1,363.32				
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off -0.32				
									Aggregate Value 8,937.00				
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



06:19:03 PM



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

Duplicate For Transporter

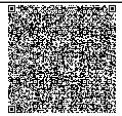
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2425-SI0117992 SP Name YOGESH SUTAR Invoice Date : 17-03-2025 TR Method DELI Due Date : 16-04-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 69a97421fa087cdf0fa911d3385aa8c963492dbac3430e2c23f87092c63f6f29								
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								
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MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	15	210.00	3,150.00	0.00	3,150.00	9.00	283.50	9.00	283.50	0.00	0.00
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Total.....					7,574.00	0.00	7,574.00	681.66		681.66		0.00	
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Receiver's Name:		Date & Time:		Signature:									



TAX INVOICE



06:19:03 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 GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2425-SI0117992 SP Name YOGESH SUTAR Invoice Date : 17-03-2025 TR Method DELI Due Date : 16-04-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 69a97421fa087cdf0fa911d3385aa8c963492dbac3430e2c23f87092c63f6f29						
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% Amt	SGST Rate% Amt	IGST Rate % Amt	
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MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	15	210.00	3,150.00	0.00	3,150.00	9.00 283.50	9.00 283.50	0.00 0.00	
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Receiver's Name: Date & Time: Signature:											