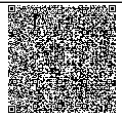




TAX INVOICE



03:23:06 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 GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-PC003257 Invoice Date : 11-06-2025 Due Date : 11-07-2025 BILL FROM : IRN No: 606b31db6ca21ac1c7b8d556b5c6a9e6d9dccc0790cb7c6cb48b2df865c0933e					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE										
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 8411877877 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: PCSAL					Recipient Name: TAPL01 Shipping Address : TECHNE AI PVT LTD (Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 8411877877 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					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							
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	6	508.47	3,050.85	0.00	3,050.85	9.00	274.58	9.00	274.58	0.00	0.00							
Total.....					3,050.85	0.00	3,050.85	274.58		274.58		0.00								
Total Invoice Value (In Figures):					₹ 3,600.00		Total Taxable Value					3,050.85								
Total Invoice Value (In Words):					THREE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST					549.16								
										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					3,600.00					
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:						

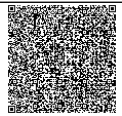




TAX INVOICE



03:23:06 PM



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

Duplicate For Transporter

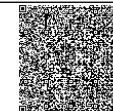
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-PC003257 SP Name YOGESH SUTAR Invoice Date : 11-06-2025 TR Method DELI Due Date : 11-07-2025 TR Name DEL ONE BILL FROM : IRN No: 606b31db6ca21ac1c7b8d556b5c6a9e6d9dccc0790cb7c6cb48b2df865c0933e								
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 8411877877 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: PCSAL					Recipient Name: TAPL01 Shipping Address TECHNE AI PVT LTD (Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 8411877877 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG 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
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	6	508.47	3,050.85	0.00	3,050.85	9.00	274.58	9.00	274.58	0.00	0.00
Total.....					3,050.85	0.00	3,050.85	274.58		274.58		0.00	
Total Invoice Value (In Figures): ₹ 3,600.00					Total Taxable Value					3,050.85			
Total Invoice Value (In Words): THREE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY					Total GST					549.16			
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00			
Amount of Tax Subject to Reverse Charge: NIL					Rounding Off					-0.01			
					Aggregate Value					3,600.00			
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



03:23:06 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 : ID2526-PC003257 Invoice Date : 11-06-2025 Due Date : 11-07-2025 BILL FROM : IRN No: 606b31db6ca21ac1c7b8d556b5c6a9e6d9dccc0790cb7c6cb48b2df865c0933e					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
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 8411877877 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: PCSAL					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 8411877877 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					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	
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	6	508.47	3,050.85	0.00	3,050.85	9.00	274.58	9.00	274.58	0.00	0.00	
Total.....					3,050.85	0.00	3,050.85	274.58		274.58		0.00		
Total Invoice Value (In Figures):					₹ 3,600.00		Total Taxable Value					3,050.85		
Total Invoice Value (In Words):					THREE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST					549.16		
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00				
Amount of Tax Subject to Reverse Charge: NIL					Rounding Off					-0.01				
					Aggregate Value					3,600.00				
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:				

