			TAX	INVOICE						(05:03:16 PM		* 11				
Erec 1932		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)									Original For Recipient						
Company :	DCC INFOTECH PVT LTD	Invoice No :	SP Name	Y	DGESH S	SUTAR											
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan P	laza Jangli Mahara	j Road Decc	an Gymkhana	Invoice Date :	08-04-2025		TR Metho	d Di	ELI							
	1	Due Date :	08-05-2025		TR Name	DI	EL ONE										
	PUNE - 411004	BILL FROM :	DCC House,	JM Road, Sr. I	No.637,Dec	can,Pune,Ma	aharashtr	a.411004									
	020 67057596, support@datacare.in				IRN No: df90a	897439adf84a4	2e98c3bf9b0f)9cbdae026	6c75610366c	1972bf051	b12a2aa						
GSTIN /UID : MSME No.	27AAFCD7353K1ZB PAN No : AAFCD7353K	Division: DIS	TRIBUTION I	DIVISION	Recipient Name: TAPL01 FRIEGHT												
					Shipping Addre	ess TECHNE	AI PVT LTD	1			CITY	DELIVER	Y				
Customer Co					(Place of Suppl	2110 F1001,	CTS No 3380										
Customer Na							g Society Ltd,			1	Exter	nal Doc. N	0.				
Billing Addre	ss : 2nd Floor, CTS No 338C, Moodliar Chambe		PUNE - S Pin Code :	T - 83800847 411037	56 ACCOUI	NT 9284350	057	1									
	Co-Op Hsg Society Ltd, Rasta Peth,	GSTIN /UID :	27AAICT4														
	PUNE - ST - 8380084756 ACCOUNT 9284	350057 Mobile No	: 838008475	56			-										
GSTIN /UID :	27AAICT4342D1ZG E-Way :	_	Location: H	OSAL			1		1								
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Co Rate%	GST Amt	Rate%	SGST Amt	IC Rate %	GST Amt				
SE38 SS	SD 512GB EVM SATA	85235100	5	1,991.53	9,957.63	0.00	9,957.63	9.00	896.19	9.00	896.19	0.00	0.00				
SR No ES3E	E0225017084 ES3EE0225017095 ES3EE02250170	96 FS3FF022501	 7097 ES3EE	0225017098	6 6		10										
BILLIO	Total				9,957.63	0.00	9,957.63		896.19		896.19		0.00				
Total Invoice	Value (In Figures):	□ 11,750.00						Total Tax	able Value				9,957.63				
Total Invoice	Value (In Words):	ELEVEN THOU PAISA ONLY	SAND SEV	EN HUNDRED FI	FTY RUPEES A	ND ZERO		Total GS	т				1,792.38				
				0		W		TCS Amo	ount				0.00				
Whether the tax is payable on Reverse Charge: N								Rounding	g Off				-0.01				
Amount of Ta	x Subject to Reverse Charge: NIL							Aggregat	e Value				11,750.00				
	For Complain	t / Feedback plea	se email to	feedback@data	care.in or call /	whats app us o	n 750720020	D .									
Bank Details	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BAN	K LTD, Branch: BH	ANDARKAF		/C No: 5020007	6992359 , IFSC	Code: HDFC	0000007									
	for all solutions that the second	lit will remain with		TECH PVT	DC		I PVT LTD										
LTD. In failur	of credit period the lien over the goods sold on crec e of any part of payment DCC INFOTECH PVT LT time and the purchaser should not have objection																

DCC	TAX INVOICE (See Rule 1 under Tax Invoice Credit and Debit Note Rules)									05:03:16 PM						
Since 1935										Duplicate For Transporter						
Company :	DCC INFOTECH PVT LTD				Invoice No :	SP Name	e Y(DGESH SU	TAR							
	Floor No-1&2 Office No 1 2 3 4 5 Abhinanda	Invoice Date :	08-04-2025		TR Metho	od Di	ELI									
	1	Due Date :	08-05-2025		TR Name	e Di	EL ONE									
	PUNE - 411004				BILL FROM :	DCC House,	JM Road, Sr. I	No.637,Dec	can,Pune,Ma	aharashtra.4	411004					
	020 67057596, support@datacare.in				IRN No: df90a8	397439adf84a42	2e98c3bf9b0f(09cbdae020	6c75610366c	1972bf05b1	2a2aa					
GSTIN /UID :	27AAFCD7353K1ZB PAN No : AAFCD7353	3K Division: DIS	TRIBUTION I	DIVISION	Recipient Name	: TAPL01					FRIE	GHT				
MSME No.					Shipping Addre		AI PVT LTD				CITY	DELIVERY	1			
Customer Co	ode : TAPL01				(Place of Supply	<i>v</i>) ·	CTS No 3380	C. Moodliar	Chambers							
Customer Na	ame : TECHNE AI PVT LTD						g Society Ltd,			-	Extor	nal Doc. No	_			
Billing Addre	ss : 2nd Floor, CTS No 338C, Moodliar Char	mbers					T - 83800847			057	1	nai Duc. No).			
	Co-Op Hsg Society Ltd, Rasta Peth,		Pin Code :													
	PUNE - ST - 8380084756 ACCOUNT 92	84350057 Mobile No	: 838008475	56	GSTIN /UID :	27AAICT4	342D1ZG									
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: H	OSAL												
SKU Code	Description of Goods	HSN/SAC	HSN/SAC Qty Rate Per Unit			Discount	nt Taxable	CGST		SGST		IGST				
		Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt			
SE38 SS	D 512GB EVM SATA	85235100	5	1,991.53	9,957.63	0.00	9,957.63	9.00	896.19	9.00	896.19	0.00	0.00			
SR No ES3E	E0225017084 ES3EE0225017095 ES3EE02250	17096 ES3EE022501	7097 ES3EE	0225017098				•		•						
	Total				9,957.63	0.00	9,957.63		896.19		896.19		0.00			
Total Invoice \	Value (In Figures):	□ 11,750.00						Total Tax	able Value				9,957.63			
Total Invoice	Value (In Words):	ELEVEN THOU PAISA ONLY	SAND SEV	EN HUNDRED FI	FTY RUPEES AN	ND ZERO		Total GS	Τ				1,792.38			
				0		V		TCS Am	ount				0.00			
Whether the ta	ax is payable on Reverse Charge: N							Roundin	g Off				-0.01			
Amount of Tax	x Subject to Reverse Charge: NIL							Aggrega	te Value				11,750.00			
	For Compl	aint / Feedback plea	se email to	feedback@data	care.in or call / v	vhats app us o	n 750720020	0.								
Bank Details	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC E	BANK LTD, Branch: BH	ANDARKAF		/C No: 50200076	992359 , IFSC	Code: HDFC	0000007								
LTD. In failur	of credit period the lien over the goods sold on c e of any part of payment DCC INFOTECH PVT time and the purchaser should not have objecti	LTD. have rights to ta	ake possess	ion of such	DC		I PVT LTD									
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)											

DCC			TAX	INVOICE						C	05:03:16 PM						
E. L. Breer 1937		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)									Triplicate For Supplier						
Company :	DCC INFOTECH PVT LTD	Invoice No :	ID2526-SI00	02567	SP Name	9 Y(DGESH S	UTAR									
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandar	n Plaza Jangli Mahara	j Road Decc	an Gymkhana	Invoice Date :	08-04-2025		TR Metho	od Di	ELI							
	,	Due Date :	08-05-2025		TR Name	e Di	EL ONE										
	PUNE - 411004	PUNE - 411004						BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004									
	020 67057596 , support@datacare.in				IRN No: df90a	897439adf84a4	2e98c3bf9b0f	09cbdae026	6c75610366c	1972bf05b)12a2aa						
GSTIN /UID : MSME No.	27AAFCD7353K1ZB PAN No : AAFCD7353	3K Division: DIST	TRIBUTION I	DIVISION	Recipient Name: TAPL01 FRIEGHT												
Customer Co	ode : TAPL01				Shipping Addre (Place of Suppl	v) ·	AI PVT LTD	Maadlaa	Chamberre		CIT	DELIVER					
Customer Na	ame : TECHNE AI PVT LTD						CTS No 3380 g Society Ltd,										
Billing Addre	ss : 2nd Floor, CTS No 338C, Moodliar Chan	nbers					GT - 83800847			057	Exter 1	nal Doc. No).				
2	Co-Op Hsg Society Ltd, Rasta Peth,		Pin Code														
	PUNE - ST - 8380084756 ACCOUNT 92	GSTIN /UID :	27AAICT4	342D1ZG													
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: H				6										
SKU Code	Description of Goods	Qty	Rate Per Unit	Total	Discount	Taxable	сдят		SGST		IGST						
		HSN/SAC Code				Amount	Value	Rate%	Amt	Rate%	Amt	Rate %	Amt				
SE38 SS	SD 512GB EVM SATA	85235100	5	1,991.53	9,957.63	0.00	9,957.63	9.00	896.19	9.00	896.19	0.00	0.00				
SR No ES3E	EE0225017084 ES3EE0225017095 ES3EE022501	17096 ES3EE022501	7097 ES3EE	0225017098	0 0			•				•					
	Total				9,957.63	0.00	9,957.63		896.19		896.19		0.00				
Total Invoice	Value (In Figures):	□ 11,750.00					-	Total Tax	able Value				9,957.63				
Total Invoice	Value (In Words):	ELEVEN THOU PAISA ONLY	ISAND SEV	EN HUNDRED FI	FTY RUPEES AI	ND ZERO		Total GS	т				1,792.38				
				6		V		TCS Am	ount				0.00				
Whether the tax is payable on Reverse Charge: N								Rounding	g Off				-0.01				
Amount of Ta	x Subject to Reverse Charge: NIL							Aggregat	te Value				11,750.00				
	For Comple	aint / Feedback plea	se email to	feedback@data	care.in or call /	whats app us o	on 750720020	D.									
Bank Details	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC B	ANK LTD, Branch: BH	IANDARKAF		/C No: 5020007	6992359 , IFSC	Code: HDFC	0000007									
LTD. In failur	of credit period the lien over the goods sold on c e of any part of payment DCC INFOTECH PVT	LTD. have rights to ta	ake possess	ion of such	DC	C INFOTECH	I PVT LTD										
goods at any	time and the purchaser should not have objection	on of whatsoever nat	ure of the sa	anie.													