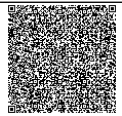




TAX INVOICE



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

Original For Recipient

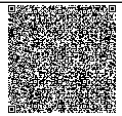
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0009977 SP Name YOGESH SUTAR Invoice Date : 30-04-2025 TR Method DELI Due Date : 30-05-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 59c087a7d2dc04140dc1b2b2cee82e526718ce46a9c38c767b39843b3f9ddb28					
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
ML169	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	1	4,322.03	4,322.03	0.00	4,322.03	9.00 388.98	9.00 388.98	0.00 0.00
SR No. - 1S61E0KAR6WWV90E1GR3 										
Total.....					4,322.03	0.00	4,322.03	388.98	388.98	0.00
Total Invoice Value (In Figures):					₹ 5,100.00		Total Taxable Value		4,322.03	
Total Invoice Value (In Words):					FIVE THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST		777.96	
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		5,100.00	
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



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(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-SI0009977 SP Name YOGESH SUTAR Invoice Date : 30-04-2025 TR Method DELI Due Date : 30-05-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 59c087a7d2dc04140dc1b2b2cee82e526718ce46a9c38c767b39843b3f9ddb28					
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
ML169	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	1	4,322.03	4,322.03	0.00	4,322.03	9.00 388.98	9.00 388.98	0.00 0.00
SR No. - 1S61E0KAR6WWV90E1GR3 										
Total.....					4,322.03	0.00	4,322.03	388.98	388.98	0.00
Total Invoice Value (In Figures):					₹ 5,100.00		Total Taxable Value		4,322.03	
Total Invoice Value (In Words):					FIVE THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST		777.96	
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		5,100.00	
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



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(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-SI0009977 SP Name YOGESH SUTAR Invoice Date : 30-04-2025 TR Method DELI Due Date : 30-05-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 59c087a7d2dc04140dc1b2b2cee82e526718ce46a9c38c767b39843b3f9ddb28					
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
ML169	MNTR LENOVO 18.5" D19-10 (61E0KAR6WW) HDMI +VGA	85285200	1	4,322.03	4,322.03	0.00	4,322.03	9.00 388.98	9.00 388.98	0.00 0.00
SR No. - 1S61E0KAR6WWV90E1GR3 										
Total.....					4,322.03	0.00	4,322.03	388.98	388.98	0.00
Total Invoice Value (In Figures):					₹ 5,100.00		Total Taxable Value		4,322.03	
Total Invoice Value (In Words):					FIVE THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST		777.96	
							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		5,100.00	
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.										
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Receiver's Name: Date & Time: Signature:										