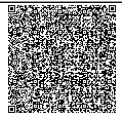




TAX INVOICE



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

Original For Recipient

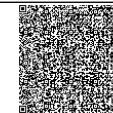
| Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No. | | | | | Invoice No : ID2526-SI0014503 Invoice Date : 16-05-2025 Due Date : 15-06-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 094d3fb8d2630d09ae437efeb99eb3498b0e4bd8f0495df7d0b8bc3b03a8c4bb | | | | | SP Name DNYANDEV GAIKWAD TR Method DELI TR Name | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------|-----|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------|------------|------------------------------|----------------------------------------------------------------------------|----------|-------------|----------|--|
| 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 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. | | | | |
| 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 | |
| AE32 | ATTENDANCE MACHINE ESSL MB20+ID | 85437099 | 1 | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 9.00 | 540.00 | 9.00 | 540.00 | 0.00 | 0.00 | |
| SR No. - EUF7250601578 | | | | | | | | | | | | | | |
| Total..... | | | | | 6,000.00 | 0.00 | 6,000.00 | 540.00 | | 540.00 | | 0.00 | | |
| Total Invoice Value (In Figures): | | | | | □ 7,080.00 | | | | Total Taxable Value 6,000.00 | | | | | |
| Total Invoice Value (In Words): | | | | | SEVEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY | | | | Total GST 1,080.00 | | | | | |
| 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 7,080.00 | | | | | |
| 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



11:03:32 AM



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

Duplicate For Transporter

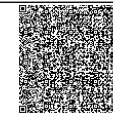
| | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------|-----|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|----------------|----------------|-----------------|
| 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-SI0014503 SP Name DNYANDEV GAIKWAD Invoice Date : 16-05-2025 TR Method DELI Due Date : 15-06-2025 TR Name BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 094d3fb8d2630d09ae437efeb99eb3498b0e4bd8f0495df7d0b8bc3b03a8c4bb | | | | | |
| 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 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 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG FRIEGHT CITY DELIVERY External Doc. No. | | | | | |
| 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 |
| AE32 | ATTENDANCE MACHINE ESSL MB20+ID | 85437099 | 1 | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 9.00 540.00 | 9.00 540.00 | 0.00 0.00 |
| SR No. - EUF7250601578 | | | | | | | | | | |
| Total..... | | | | | 6,000.00 | 0.00 | 6,000.00 | 540.00 | 540.00 | 0.00 |
| Total Invoice Value (In Figures) : ₹ 7,080.00 | | | | | Total Taxable Value 6,000.00 | | | | | |
| Total Invoice Value (In Words) : SEVEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY | | | | | Total GST 1,080.00 | | | | | |
| 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 7,080.00 | | | | | |
| 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



11:03:32 AM



(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-SI0014503 Invoice Date : 16-05-2025 Due Date : 15-06-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 094d3fb8d2630d09ae437efeb99eb3498b0e4bd8f0495df7d0b8bc3b03a8c4bb | | | | | SP Name DNYANDEV GAIKWAD TR Method DELI TR Name | | | | |
| 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 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. | | | | |
| 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 | |
| AE32 | ATTENDANCE MACHINE ESSL MB20+ID | 85437099 | 1 | 6,000.00 | 6,000.00 | 0.00 | 6,000.00 | 9.00 | 540.00 | 9.00 | 540.00 | 0.00 | 0.00 | |
| SR No. - EUF7250601578 | | | | | | | | | | | | | | |
| Total..... | | | | | 6,000.00 | 0.00 | 6,000.00 | 540.00 | | 540.00 | | 0.00 | | |
| Total Invoice Value (In Figures): | | | | | ₹ 7,080.00 | | | Total Taxable Value | | | 6,000.00 | | | |
| Total Invoice Value (In Words): | | | | | SEVEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY | | | Total GST | | | 1,080.00 | | | |
| 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 | | | 7,080.00 | | | |
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| 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: | | | | | | | | | | |