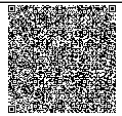




TAX INVOICE



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

Original For Recipient

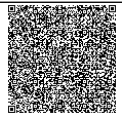
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0018198 SP Name YOGESH SUTAR Invoice Date : 30-05-2025 TR Method DELI Due Date : 29-06-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: bae199badaefb0e0a9858604ab67764e5ac40047dbabeb2d00127d3b871ced27									
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: 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 8411877877 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	
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.97	1,779.66	0.00	1,779.66	9.00	160.17	9.00	160.17	0.00	0.00	
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00	
MH745	MOUSE HP W'LESS M090 (7J4G5AA#ACJ)	84716060	1	402.54	402.54	0.00	402.54	9.00	36.23	9.00	36.23	0.00	0.00	
Total.....					2,563.56	0.00	2,563.56	230.72		230.72		0.00		
Total Invoice Value (In Figures):					₹ 3,025.00				Total Taxable Value 2,563.56					
Total Invoice Value (In Words):					THREE THOUSAND TWENTY FIVE RUPEES AND ZERO PAISA ONLY				Total GST 461.44					
Whether the tax is payable on Reverse Charge: N					TCS Amount 0.00					Rounding Off 0.00				
Amount of Tax Subject to Reverse Charge: NIL					Aggregate Value 3,025.00									
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



11:05:03 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-SI0018198 SP Name YOGESH SUTAR Invoice Date : 30-05-2025 TR Method DELI Due Date : 29-06-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: bae199badaefb0e0a9858604ab67764e5ac40047dbabeb2d00127d3b871ced27									
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: 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 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	
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.97	1,779.66	0.00	1,779.66	9.00	160.17	9.00	160.17	0.00	0.00	
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00	
MH745	MOUSE HP W'LESS M090 (7J4G5AA#ACJ)	84716060	1	402.54	402.54	0.00	402.54	9.00	36.23	9.00	36.23	0.00	0.00	
Total.....					2,563.56	0.00	2,563.56	230.72		230.72		0.00		
Total Invoice Value (In Figures):					₹ 3,025.00		Total Taxable Value					2,563.56		
Total Invoice Value (In Words):					THREE THOUSAND TWENTY FIVE RUPEES AND ZERO PAISA ONLY		Total GST					461.44		
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					3,025.00				
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:				

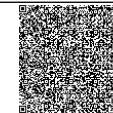




TAX INVOICE



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

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-SI0018198 SP Name YOGESH SUTAR Invoice Date : 30-05-2025 TR Method DELI Due Date : 29-06-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: bae199badaefb0e0a9858604ab67764e5ac40047dbabeb2d00127d3b871ced27									
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: 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 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	
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.97	1,779.66	0.00	1,779.66	9.00	160.17	9.00	160.17	0.00	0.00	
MH744	MOUSE HP W'LESS S500 (7YA11PA#ACJ)	84716060	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00	
MH745	MOUSE HP W'LESS M090 (7J4G5AA#ACJ)	84716060	1	402.54	402.54	0.00	402.54	9.00	36.23	9.00	36.23	0.00	0.00	
Total.....					2,563.56	0.00	2,563.56	230.72		230.72		0.00		
Total Invoice Value (In Figures):					₹ 3,025.00		Total Taxable Value					2,563.56		
Total Invoice Value (In Words):					THREE THOUSAND TWENTY FIVE RUPEES AND ZERO PAISA ONLY		Total GST					461.44		
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					3,025.00				
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:				

