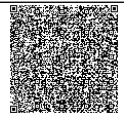




TAX INVOICE



01:59:32 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-SI0031076 Invoice Date : 03-07-2025 Due Date : 02-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 8a70063d0383967598f3242866e7188bcdbf6daeb6939ca2d1466a0dcabc071e					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: 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 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							
SE38	SSD 512GB EVM SATA	85235100	5	2,033.90	10,169.49	0.00	10,169.49	9.00	915.25	9.00	915.25	0.00	0.00							
SR No. - ES3EE0625090927 ES3EE0625094875 ES3EE0625095423 ES3EE0625096762 ES3EE0625099093																				
SE512	SSD 512GB EVM NVME	85235100	5	2,203.39	11,016.95	0.00	11,016.95	9.00	991.53	9.00	991.53	0.00	0.00							
SR No. - EN3EE0625066463 EN3EE0625066485 EN3EE0625066519 EN3EE0625069818 EN3EE0625070215																				
Total.....					21,186.44	0.00	21,186.44	1,906.78		1,906.78		0.00								
Total Invoice Value (In Figures):					□ 25,000.00			Total Taxable Value			21,186.44									
Total Invoice Value (In Words):					TWENTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY			Total GST			3,813.56									
								TCS Amount			0.00									
Whether the tax is payable on Reverse Charge: N								Rounding Off			0.00									
Amount of Tax Subject to Reverse Charge: NIL								Aggregate Value			25,000.00									
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:						

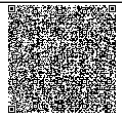




TAX INVOICE



01:59:32 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-SI0031076 Invoice Date : 03-07-2025 Due Date : 02-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 8a70063d0383967598f3242866e7188bcdbf6daeb6939ca2d1466a0dcabc071e					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: 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 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	
SE38	SSD 512GB EVM SATA	85235100	5	2,033.90	10,169.49	0.00	10,169.49	9.00	915.25	9.00	915.25	0.00	0.00	
SR No. - ES3EE0625090927 ES3EE0625094875 ES3EE0625095423 ES3EE0625096762 ES3EE0625099093														
SE512	SSD 512GB EVM NVME	85235100	5	2,203.39	11,016.95	0.00	11,016.95	9.00	991.53	9.00	991.53	0.00	0.00	
SR No. - EN3EE0625066463 EN3EE0625066485 EN3EE0625066519 EN3EE0625069818 EN3EE0625070215														
Total.....					21,186.44	0.00	21,186.44	1,906.78		1,906.78		0.00		
Total Invoice Value (In Figures):					□ 25,000.00			Total Taxable Value			21,186.44			
Total Invoice Value (In Words):					TWENTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY			Total GST			3,813.56			
								TCS Amount			0.00			
Whether the tax is payable on Reverse Charge: N								Rounding Off			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Aggregate Value			25,000.00			
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:				

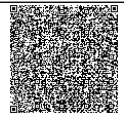




TAX INVOICE



01:59:32 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-SI0031076 Invoice Date : 03-07-2025 Due Date : 02-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 8a70063d0383967598f3242866e7188bcdbf6daeb6939ca2d1466a0dcabc071e					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: 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 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	
SE38	SSD 512GB EVM SATA	85235100	5	2,033.90	10,169.49	0.00	10,169.49	9.00	915.25	9.00	915.25	0.00	0.00	
SR No. - ES3EE0625090927 ES3EE0625094875 ES3EE0625095423 ES3EE0625096762 ES3EE0625099093														
SE512	SSD 512GB EVM NVME	85235100	5	2,203.39	11,016.95	0.00	11,016.95	9.00	991.53	9.00	991.53	0.00	0.00	
SR No. - EN3EE0625066463 EN3EE0625066485 EN3EE0625066519 EN3EE0625069818 EN3EE0625070215														
Total.....					21,186.44	0.00	21,186.44	1,906.78		1,906.78		0.00		
Total Invoice Value (In Figures):					□ 25,000.00			Total Taxable Value			21,186.44			
Total Invoice Value (In Words):					TWENTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY			Total GST			3,813.56			
								TCS Amount			0.00			
Whether the tax is payable on Reverse Charge: N								Rounding Off			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Aggregate Value			25,000.00			
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:				

