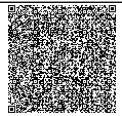




TAX INVOICE



04:29:01 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-SI0034652 SP Name YOGESH SUTAR Invoice Date : 12-07-2025 TR Method DELI Due Date : 11-08-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 4df39d1224986b24f9746790300bf9f2d8ffd0a4f2b1b223ed25369caf0a386f								
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
RT122	ROUTER TP-LINK W'LESS ARCHER C64 DUAL BAND AC1200 (GIGA 4ANTINA)	85176290	5	1,758.47	8,792.37	0.00	8,792.37	9.00	791.31	9.00	791.31	0.00	0.00
SR No. - 223C984001537 223C984001585 223C984001809 223C984001847 223C984002655													
SD97	SWITCH D-LINK 8 PORT GIGA (DGS-1008A) (warranty 3 years)	85176290	1	1,440.68	1,440.68	0.00	1,440.68	9.00	129.66	9.00	129.66	0.00	0.00
SR No. - U8DW152008978													
Total.....					10,233.05	0.00	10,233.05	920.97		920.97		0.00	
Total Invoice Value (In Figures):					□ 12,075.00				Total Taxable Value 10,233.05				
Total Invoice Value (In Words):					TWELVE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA ONLY				Total GST 1,841.94				
									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 12,075.00				
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:				

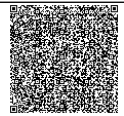




TAX INVOICE



04:29:01 PM



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

Duplicate For Transporter

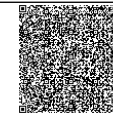
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0034652 SP Name YOGESH SUTAR Invoice Date : 12-07-2025 TR Method DELI Due Date : 11-08-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 4df39d1224986b24f9746790300bf9f2d8ffd0a4f2b1b223ed25369caf0a386f								
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
RT122	ROUTER TP-LINK W'LESS ARCHER C64 DUAL BAND AC1200 (GIGA 4ANTINA)	85176290	5	1,758.47	8,792.37	0.00	8,792.37	9.00	791.31	9.00	791.31	0.00	0.00
SR No. - 223C984001537 223C984001585 223C984001809 223C984001847 223C984002655													
SD97	SWITCH D-LINK 8 PORT GIGA (DGS-1008A) (warranty 3 years)	85176290	1	1,440.68	1,440.68	0.00	1,440.68	9.00	129.66	9.00	129.66	0.00	0.00
SR No. - U8DW152008978													
Total.....					10,233.05	0.00	10,233.05	920.97		920.97		0.00	
Total Invoice Value (In Figures):					□ 12,075.00				Total Taxable Value 10,233.05				
Total Invoice Value (In Words):					TWELVE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA ONLY				Total GST 1,841.94				
									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 12,075.00				
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



04:29:01 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-SI0034652 SP Name YOGESH SUTAR Invoice Date : 12-07-2025 TR Method DELI Due Date : 11-08-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 4df39d1224986b24f9746790300bf9f2d8ffd0a4f2b1b223ed25369caf0a386f								
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
RT122	ROUTER TP-LINK W'LESS ARCHER C64 DUAL BAND AC1200 (GIGA 4ANTINA)	85176290	5	1,758.47	8,792.37	0.00	8,792.37	9.00	791.31	9.00	791.31	0.00	0.00
SR No. - 223C984001537 223C984001585 223C984001809 223C984001847 223C984002655													
SD97	SWITCH D-LINK 8 PORT GIGA (DGS-1008A) (warranty 3 years)	85176290	1	1,440.68	1,440.68	0.00	1,440.68	9.00	129.66	9.00	129.66	0.00	0.00
SR No. - U8DW152008978													
Total.....					10,233.05	0.00	10,233.05	920.97		920.97		0.00	
Total Invoice Value (In Figures):					□ 12,075.00				Total Taxable Value 10,233.05				
Total Invoice Value (In Words):					TWELVE THOUSAND SEVENTY FIVE RUPEES AND ZERO PAISA ONLY				Total GST 1,841.94				
									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 12,075.00				
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						
Receiver's Name:							(Authorised Signatory)						
Date & Time:													
Signature:													