



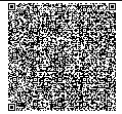
TAX INVOICE



12:49:03 PM

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

Original For Recipient



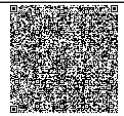
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0039383 Invoice Date : 25-07-2025 Due Date : 24-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: db8c25067cb6d0bdb9c3975dd97a2cb48e88050bedfe9f5553e7d49f097041d0					SP Name YOGESH SUTAR TR Method BYSELF TR Name BYSELF				
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 SELF 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	
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,694.92	8,474.58	0.00	8,474.58	9.00	762.71	9.00	762.71	0.00	0.00	
MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	7	381.00	2,667.00	0.00	2,667.00	9.00	240.03	9.00	240.03	0.00	0.00	
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	1	271.00	271.00	0.00	271.00	9.00	24.39	9.00	24.39	0.00	0.00	
Total.....					11,412.58	0.00	11,412.58	1,027.13		1,027.13		0.00		
Total Invoice Value (In Figures):					₹ 13,467.00					Total Taxable Value 11,412.58				
Total Invoice Value (In Words):					THIRTEEN THOUSAND FOUR HUNDRED SIXTY SEVEN RUPEES AND ZERO PAISA ONLY					Total GST 2,054.26				
Whether the tax is payable on Reverse Charge: N										TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL										Rounding Off 0.16				
										Aggregate Value 13,467.00				
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



12:49:03 PM



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

Duplicate For Transporter

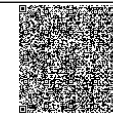
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0039383 SP Name YOGESH SUTAR Invoice Date : 25-07-2025 TR Method BYSELF Due Date : 24-08-2025 TR Name BYSELF BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: db8c25067cb6d0bdb9c3975dd97a2cb48e88050bedfe9f5553e7d49f097041d0						
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 SELF External Doc. No. 1						
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	
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,694.92	8,474.58	0.00	8,474.58	9.00 762.71	9.00 762.71	0.00 0.00	
MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	7	381.00	2,667.00	0.00	2,667.00	9.00 240.03	9.00 240.03	0.00 0.00	
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	1	271.00	271.00	0.00	271.00	9.00 24.39	9.00 24.39	0.00 0.00	
Total.....					11,412.58	0.00	11,412.58	1,027.13	1,027.13	0.00	
Total Invoice Value (In Figures):					□ 13,467.00					Total Taxable Value 11,412.58	
Total Invoice Value (In Words):					THIRTEEN THOUSAND FOUR HUNDRED SIXTY SEVEN RUPEES AND ZERO PAISA ONLY					Total GST 2,054.26	
Whether the tax is payable on Reverse Charge: N										TCS Amount 0.00	
Amount of Tax Subject to Reverse Charge: NIL										Rounding Off 0.16	
										Aggregate Value 13,467.00	
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



12:49:03 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-SI0039383 Invoice Date : 25-07-2025 Due Date : 24-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: db8c25067cb6d0bdb9c3975dd97a2cb48e88050bedfe9f5553e7d49f097041d0					SP Name YOGESH SUTAR TR Method BYSELF TR Name BYSELF				
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 SELF 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	
HL48	HEAD PHONE LOGITECH H340	85183000	5	1,694.92	8,474.58	0.00	8,474.58	9.00	762.71	9.00	762.71	0.00	0.00	
MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	7	381.00	2,667.00	0.00	2,667.00	9.00	240.03	9.00	240.03	0.00	0.00	
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	1	271.00	271.00	0.00	271.00	9.00	24.39	9.00	24.39	0.00	0.00	
Total.....					11,412.58	0.00	11,412.58	1,027.13		1,027.13		0.00		
Total Invoice Value (In Figures):					₹ 13,467.00					Total Taxable Value 11,412.58				
Total Invoice Value (In Words):					THIRTEEN THOUSAND FOUR HUNDRED SIXTY SEVEN RUPEES AND ZERO PAISA ONLY					Total GST 2,054.26				
Whether the tax is payable on Reverse Charge: N										TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL										Rounding Off 0.16				
										Aggregate Value 13,467.00				
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:										