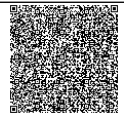




TAX INVOICE



12:26:18 PM



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

Original For Recipient

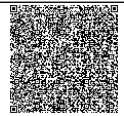
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0042051 Invoice Date : 01-08-2025 Due Date : 31-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 79c71498ad25028e22c21b78e4b221ab3bcc71e8839ca62eb5213556170bc3cc					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	
CE86	EPSON INK BOTTLE 6731 B	32151190	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE89	EPSON INK BOTTLE 6734 Y	32151990	1	533.90	533.90	0.00	533.90	9.00	48.05	9.00	48.05	0.00	0.00	
CE87	EPSON INK BOTTLE 6732 C	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE88	EPSON INK BOTTLE 6733 M	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE90	EPSON INK BOTTLE 6735 LC	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE91	EPSON INK BOTTLE 6736 LM	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
Total.....					8,542.37	0.00	8,542.35	768.80		768.80		0.00		
Total Invoice Value (In Figures):					₹ 10,080.00				Total Taxable Value 8,542.35					
Total Invoice Value (In Words):					TEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY				Total GST 1,537.60					
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00					
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off 0.05					
									Aggregate Value 10,080.00					
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						
Receiver's Name:								(Authorised Signatory)						
Date & Time:														
Signature:														



TAX INVOICE



12:26:18 PM



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

Duplicate For Transporter

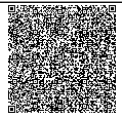
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0042051 Invoice Date : 01-08-2025 Due Date : 31-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 79c71498ad25028e22c21b78e4b221ab3bcc71e8839ca62eb5213556170bc3cc					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	
CE86	EPSON INK BOTTLE 6731 B	32151190	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE89	EPSON INK BOTTLE 6734 Y	32151990	1	533.90	533.90	0.00	533.90	9.00	48.05	9.00	48.05	0.00	0.00	
CE87	EPSON INK BOTTLE 6732 C	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE88	EPSON INK BOTTLE 6733 M	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE90	EPSON INK BOTTLE 6735 LC	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE91	EPSON INK BOTTLE 6736 LM	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
Total.....					8,542.37	0.00	8,542.35	768.80		768.80		0.00		
Total Invoice Value (In Figures):					₹ 10,080.00				Total Taxable Value 8,542.35					
Total Invoice Value (In Words):					TEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY				Total GST 1,537.60					
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00					
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off 0.05					
									Aggregate Value 10,080.00					
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						
Receiver's Name:								(Authorised Signatory)						
Date & Time:														
Signature:														



TAX INVOICE



12:26:18 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-SI0042051 Invoice Date : 01-08-2025 Due Date : 31-08-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 79c71498ad25028e22c21b78e4b221ab3bcc71e8839ca62eb5213556170bc3cc					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	
CE86	EPSON INK BOTTLE 6731 B	32151190	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE89	EPSON INK BOTTLE 6734 Y	32151990	1	533.90	533.90	0.00	533.90	9.00	48.05	9.00	48.05	0.00	0.00	
CE87	EPSON INK BOTTLE 6732 C	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE88	EPSON INK BOTTLE 6733 M	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE90	EPSON INK BOTTLE 6735 LC	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
CE91	EPSON INK BOTTLE 6736 LM	32151990	3	533.90	1,601.69	0.00	1,601.69	9.00	144.15	9.00	144.15	0.00	0.00	
Total.....					8,542.37	0.00	8,542.35	768.80		768.80		0.00		
Total Invoice Value (In Figures):					₹ 10,080.00				Total Taxable Value 8,542.35					
Total Invoice Value (In Words):					TEN THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY				Total GST 1,537.60					
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00					
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off 0.05					
									Aggregate Value 10,080.00					
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						
Receiver's Name:								(Authorised Signatory)						
Date & Time:														
Signature:														