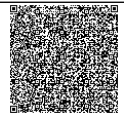




TAX INVOICE



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

Original For Recipient

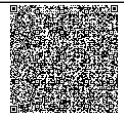
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0044368 Invoice Date : 07-08-2025 Due Date : 06-09-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c914fde6cfeb55e3de8c741cf7e1438dddbf37ecbbc7f2cce75462ba52941efc					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	2,034.00	10,170.00	0.00	10,170.00	9.00	915.30	9.00	915.30	0.00	0.00	
SR No. - ES3EE0625124098 ES3EE0625124099 ES3EE0625124100 ES3EE0625124116 ES3EE0625124117														
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00	
SR No. - . ..														
Total.....					10,712.37	0.00	10,712.37	964.11	964.11	0.00				
Total Invoice Value (In Figures):					₹ 12,641.00			Total Taxable Value			10,712.37			
Total Invoice Value (In Words):					TWELVE THOUSAND SIX HUNDRED FORTY ONE RUPEES AND ZERO PAISA ONLY			Total GST			1,928.22			
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.41			
								Aggregate Value			12,641.00			
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)

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-SI0044368 SP Name YOGESH SUTAR Invoice Date : 07-08-2025 TR Method DELI Due Date : 06-09-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c914fde6cfeb55e3de8c741cf7e1438dddbf37ecbbc7f2cce75462ba52941efc								
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) : CITY DELIVERY 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 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	2,034.00	10,170.00	0.00	10,170.00	9.00	915.30	9.00	915.30	0.00	0.00
SR No. - ES3EE0625124098 ES3EE0625124099 ES3EE0625124100 ES3EE0625124116 ES3EE0625124117													
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00
SR No. - . ..													
Total.....					10,712.37	0.00	10,712.37	964.11	964.11	0.00			
Total Invoice Value (In Figures):					₹ 12,641.00				Total Taxable Value 10,712.37				
Total Invoice Value (In Words):					TWELVE THOUSAND SIX HUNDRED FORTY ONE RUPEES AND ZERO PAISA ONLY				Total GST 1,928.22				
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off 0.41				
									Aggregate Value 12,641.00				
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:			

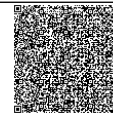




TAX INVOICE



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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-SI0044368 Invoice Date : 07-08-2025 Due Date : 06-09-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c914fde6cfeb55e3de8c741cf7e1438dddbf37ecbbc7f2cce75462ba52941efc					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	2,034.00	10,170.00	0.00	10,170.00	9.00	915.30	9.00	915.30	0.00	0.00	
SR No. - ES3EE0625124098 ES3EE0625124099 ES3EE0625124100 ES3EE0625124116 ES3EE0625124117														
PH24	PEN DRIVE 64GB HP 2.0 (METAL)	85235100	2	271.19	542.37	0.00	542.37	9.00	48.81	9.00	48.81	0.00	0.00	
SR No. - . ..														
Total.....					10,712.37	0.00	10,712.37	964.11	964.11	0.00				
Total Invoice Value (In Figures):					₹ 12,641.00			Total Taxable Value			10,712.37			
Total Invoice Value (In Words):					TWELVE THOUSAND SIX HUNDRED FORTY ONE RUPEES AND ZERO PAISA ONLY			Total GST			1,928.22			
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.41			
								Aggregate Value			12,641.00			
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:										