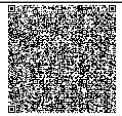




TAX INVOICE



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

Original For Recipient

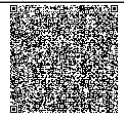
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0048639 SP Name YOGESH SUTAR Invoice Date : 21-08-2025 TR Method DELI Due Date : 20-09-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: addd4d9903de43c14f2474a614b0763d7c4f7b0e2e38c06dcd7824a0e7b12e99								
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
HW79	SSD 2TB WESTERN DIGITAL SATA (SA510) BLUE	85235100	1	9,661.02	9,661.02	0.00	9,661.02	9.00	869.49	9.00	869.49	0.00	0.00
SR No. - 2525GUD01430 													
Total.....					9,661.02	0.00	9,661.02	869.49		869.49		0.00	
Total Invoice Value (In Figures):					□ 11,400.00				Total Taxable Value 9,661.02				
Total Invoice Value (In Words):					ELEVEN THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST 1,738.98				
									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 11,400.00				
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

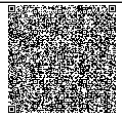
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0048639 SP Name YOGESH SUTAR Invoice Date : 21-08-2025 TR Method DELI Due Date : 20-09-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: addd4d9903de43c14f2474a614b0763d7c4f7b0e2e38c06dcd7824a0e7b12e99								
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 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
HW79	SSD 2TB WESTERN DIGITAL SATA (SA510) BLUE	85235100	1	9,661.02	9,661.02	0.00	9,661.02	9.00	869.49	9.00	869.49	0.00	0.00
SR No. - 2525GUD01430 													
Total.....					9,661.02	0.00	9,661.02	869.49		869.49		0.00	
Total Invoice Value (In Figures):					□ 11,400.00			Total Taxable Value			9,661.02		
Total Invoice Value (In Words):					ELEVEN THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			1,738.98		
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00		
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.00		
								Aggregate Value			11,400.00		
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													
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Receiver's Name:		Date & Time:		Signature:									



TAX INVOICE



01:14:51 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-SI0048639 SP Name YOGESH SUTAR Invoice Date : 21-08-2025 TR Method DELI Due Date : 20-09-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: addd4d9903de43c14f2474a614b0763d7c4f7b0e2e38c06dcd7824a0e7b12e99						
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 FRIGHT 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% Amt	SGST Rate% Amt	IGST Rate % Amt	
HW79	SSD 2TB WESTERN DIGITAL SATA (SA510) BLUE	85235100	1	9,661.02	9,661.02	0.00	9,661.02	9.00 869.49	9.00 869.49	0.00 0.00	
SR No. - 2525GUD01430 											
Total.....					9,661.02	0.00	9,661.02	869.49	869.49	0.00	
Total Invoice Value (In Figures):					□ 11,400.00			Total Taxable Value			9,661.02
Total Invoice Value (In Words):					ELEVEN THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			1,738.98
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			0.00
								Aggregate Value			11,400.00
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											
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Receiver's Name: Date & Time: Signature:											