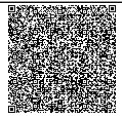




TAX INVOICE



11:45:22 AM



(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-SI0054051 SP Name YOGESH SUTAR Invoice Date : 09-09-2025 TR Method DELI Due Date : 09-10-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f91843b69abfcfd52f31cacc480eb0b63d7be9c64ecb8d868071a99f803d3941									
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 ONLINE 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	
EB57	EPSON INK BOTTLE 057 BK	32151190	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00	
EB58	EPSON INK BOTTLE 057 C	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00	
EB59	EPSON INK BOTTLE 057 M	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00	
EB60	EPSON INK BOTTLE 057 Y	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00	
EB61	EPSON INK BOTTLE 057 LC	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00	
EB62	EPSON INK BOTTLE 057 LM	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00	
Total.....					32,040.00	0.00	32,040.00	2,883.60		2,883.60		0.00		
Total Invoice Value (In Figures):					₹ 37,807.00			Total Taxable Value			32,040.00			
Total Invoice Value (In Words):					THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVEN RUPEES AND ZERO PAISA ONLY			Total GST			5,767.20			
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00			
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			-0.20			
								Aggregate Value			37,807.00			
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:				

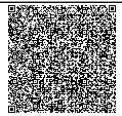




TAX INVOICE



11:45:22 AM



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

Duplicate For Transporter

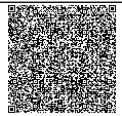
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0054051 SP Name YOGESH SUTAR Invoice Date : 09-09-2025 TR Method DELI Due Date : 09-10-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f91843b69abfcfd52f31cacc480eb0b63d7be9c64ecb8d868071a99f803d3941								
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 ONLINE 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
EB57	EPSON INK BOTTLE 057 BK	32151190	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB58	EPSON INK BOTTLE 057 C	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB59	EPSON INK BOTTLE 057 M	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB60	EPSON INK BOTTLE 057 Y	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB61	EPSON INK BOTTLE 057 LC	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB62	EPSON INK BOTTLE 057 LM	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
Total.....					32,040.00	0.00	32,040.00	2,883.60		2,883.60		0.00	
Total Invoice Value (In Figures):					₹ 37,807.00			Total Taxable Value			32,040.00		
Total Invoice Value (In Words):					THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVEN RUPEES AND ZERO PAISA ONLY			Total GST			5,767.20		
Whether the tax is payable on Reverse Charge: N								TCS Amount			0.00		
Amount of Tax Subject to Reverse Charge: NIL								Rounding Off			-0.20		
								Aggregate Value			37,807.00		
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



11:45:22 AM



(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-SI0054051 SP Name YOGESH SUTAR Invoice Date : 09-09-2025 TR Method DELI Due Date : 09-10-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: f91843b69abfcfd52f31cacc480eb0b63d7be9c64ecb8d868071a99f803d3941								
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 ONLINE 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
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EB58	EPSON INK BOTTLE 057 C	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB59	EPSON INK BOTTLE 057 M	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB60	EPSON INK BOTTLE 057 Y	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB61	EPSON INK BOTTLE 057 LC	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
EB62	EPSON INK BOTTLE 057 LM	32151990	10	534.00	5,340.00	0.00	5,340.00	9.00	480.60	9.00	480.60	0.00	0.00
Total.....					32,040.00	0.00	32,040.00	2,883.60		2,883.60		0.00	
Total Invoice Value (In Figures):					₹ 37,807.00			Total Taxable Value			32,040.00		
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								Aggregate Value			37,807.00		
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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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