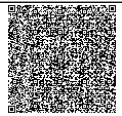




TAX INVOICE



12:34:26 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-SI0054536 SP Name YOGESH SUTAR Invoice Date : 10-09-2025 TR Method DELI Due Date : 10-10-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b847a6415956a8eeabc6362a78d7a76156c346352c46314cbceaa0b2df6fa40b								
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
PC6030	PRINTER CANON LBP 6030W	84433220	2	10,169.49	20,338.98	0.00	20,338.98	9.00	1,830.51	9.00	1,830.51	0.00	0.00
SR No. - 918468B01092AA21NTNA944251 918468B01192AA21NTPA673271 													
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85366990	400	3.39	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00
Total.....					21,694.92	0.00	21,694.91		1,952.54		1,952.54		0.00
Total Invoice Value (In Figures):					₹ 25,600.00	Total Taxable Value					21,694.91		
Total Invoice Value (In Words):					TWENTY FIVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY	Total GST					3,905.08		
Whether the tax is payable on Reverse Charge: N						TCS Amount					0.00		
Amount of Tax Subject to Reverse Charge: NIL						Rounding Off					0.01		
						Aggregate Value					25,600.00		
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



12:34:26 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-SI0054536 SP Name YOGESH SUTAR Invoice Date : 10-09-2025 TR Method DELI Due Date : 10-10-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b847a6415956a8eeabc6362a78d7a76156c346352c46314cbceaa0b2df6fa40b									
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	
PC6030	PRINTER CANON LBP 6030W	84433220	2	10,169.49	20,338.98	0.00	20,338.98	9.00	1,830.51	9.00	1,830.51	0.00	0.00	
SR No. - 918468B01092AA21NTNA944251 918468B01192AA21NTPA673271 														
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85366990	400	3.39	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00	
Total.....					21,694.92	0.00	21,694.91		1,952.54		1,952.54		0.00	
Total Invoice Value (In Figures):					□ 25,600.00		Total Taxable Value					21,694.91		
Total Invoice Value (In Words):					TWENTY FIVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST					3,905.08		
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00				
Amount of Tax Subject to Reverse Charge: NIL					Rounding Off					0.01				
					Aggregate Value					25,600.00				
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



12:34:26 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-SI0054536 SP Name YOGESH SUTAR Invoice Date : 10-09-2025 TR Method DELI Due Date : 10-10-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: b847a6415956a8eeabc6362a78d7a76156c346352c46314cbceaa0b2df6fa40b						
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% Amt	SGST Rate% Amt	IGST Rate % Amt	
PC6030	PRINTER CANON LBP 6030W	84433220	2	10,169.49	20,338.98	0.00	20,338.98	9.00 1,830.51	9.00 1,830.51	0.00 0.00	
SR No. - 918468B01092AA21NTNA944251 918468B01192AA21NTPA673271 											
CD10-01	CONNECTOR RJ 45 D-LINK (RJ45)	85366990	400	3.39	1,355.93	0.00	1,355.93	9.00 122.03	9.00 122.03	0.00 0.00	
Total.....					21,694.92	0.00	21,694.91	1,952.54	1,952.54	0.00	
Total Invoice Value (In Figures):					₹ 25,600.00	Total Taxable Value					21,694.91
Total Invoice Value (In Words):					TWENTY FIVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY	Total GST					3,905.08
Whether the tax is payable on Reverse Charge: N						TCS Amount					0.00
Amount of Tax Subject to Reverse Charge: NIL						Rounding Off					0.01
						Aggregate Value					25,600.00
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:											