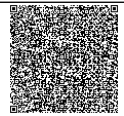




TAX INVOICE



11:25:11 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-SI0061645 SP Name YOGESH SUTAR Invoice Date : 29-09-2025 TR Method DELI Due Date : 29-10-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 520f578fa731523166c72486157d20e37cf14391cf7db7367372ae836cb89dc9								
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
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.00	1,770.00	0.00	1,770.00	9.00	159.30	9.00	159.30	0.00	0.00
MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	1	381.00	381.00	0.00	381.00	9.00	34.29	9.00	34.29	0.00	0.00
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00
SE512	SSD 512GB EVM NVME	85235100	5	2,457.63	12,288.14	0.00	12,288.14	9.00	1,105.93	9.00	1,105.93	0.00	0.00
SR No. - EN3EE0525041764 EN3EE0525041775 EN3EE0525041789 EN3EE0525041829 EN3EE0525041849													
Total.....					29,693.37	0.00	29,693.38	2,672.40		2,672.40		0.00	
Total Invoice Value (In Figures):					□ 35,038.00				Total Taxable Value 29,693.38				
Total Invoice Value (In Words):					THIRTY FIVE THOUSAND THIRTY EIGHT RUPEES AND ZERO PAISA ONLY				Total GST 5,344.80				
									TCS Amount 0.00				
Whether the tax is payable on Reverse Charge: N									Rounding Off -0.18				
Amount of Tax Subject to Reverse Charge: NIL									Aggregate Value 35,038.00				
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:						

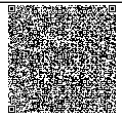




TAX INVOICE



11:25:11 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-SI0061645 Invoice Date : 29-09-2025 Due Date : 29-10-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 520f578fa731523166c72486157d20e37cf14391cf7db7367372ae836cb89dc9					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	
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.00	1,770.00	0.00	1,770.00	9.00	159.30	9.00	159.30	0.00	0.00	
MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	1	381.00	381.00	0.00	381.00	9.00	34.29	9.00	34.29	0.00	0.00	
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00	
SE512	SSD 512GB EVM NVME	85235100	5	2,457.63	12,288.14	0.00	12,288.14	9.00	1,105.93	9.00	1,105.93	0.00	0.00	
SR No. - EN3EE0525041764 EN3EE0525041775 EN3EE0525041789 EN3EE0525041829 EN3EE0525041849														
Total.....					29,693.37	0.00	29,693.38	2,672.40		2,672.40		0.00		
Total Invoice Value (In Figures):					□ 35,038.00				Total Taxable Value 29,693.38					
Total Invoice Value (In Words):					THIRTY FIVE THOUSAND THIRTY EIGHT RUPEES AND ZERO PAISA ONLY				Total GST 5,344.80					
									TCS Amount 0.00					
Whether the tax is payable on Reverse Charge: N									Rounding Off -0.18					
Amount of Tax Subject to Reverse Charge: NIL									Aggregate Value 35,038.00					
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:							

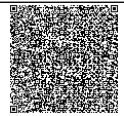




TAX INVOICE



11:25:11 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-SI0061645 Invoice Date : 29-09-2025 Due Date : 29-10-2025 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 520f578fa731523166c72486157d20e37cf14391cf7db7367372ae836cb89dc9					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	
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MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	1	381.00	381.00	0.00	381.00	9.00	34.29	9.00	34.29	0.00	0.00	
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	30	508.47	15,254.24	0.00	15,254.24	9.00	1,372.88	9.00	1,372.88	0.00	0.00	
SE512	SSD 512GB EVM NVME	85235100	5	2,457.63	12,288.14	0.00	12,288.14	9.00	1,105.93	9.00	1,105.93	0.00	0.00	
SR No. - EN3EE0525041764 EN3EE0525041775 EN3EE0525041789 EN3EE0525041829 EN3EE0525041849														
Total.....					29,693.37	0.00	29,693.38	2,672.40		2,672.40		0.00		
Total Invoice Value (In Figures):					□ 35,038.00				Total Taxable Value 29,693.38					
Total Invoice Value (In Words):					THIRTY FIVE THOUSAND THIRTY EIGHT RUPEES AND ZERO PAISA ONLY				Total GST 5,344.80					
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Amount of Tax Subject to Reverse Charge: NIL									Aggregate Value 35,038.00					
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:							

