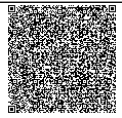




TAX INVOICE



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

Original For Recipient

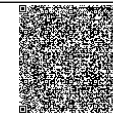
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0068532 SP Name YOGESH SUTAR Invoice Date : 17-10-2025 TR Method DELI Due Date : 16-11-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 3cc926ebb242ca1d6dc9e9811f8bb40158f1bd8c75eadd1b0ba09912ab630a55									
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	
AZ02	ADAPTER ZEBRONICS HDMI TO VGA (HAV01)	85444299	2	169.49	338.98	0.00	338.98	9.00	30.51	9.00	30.51	0.00	0.00	
RE84	RAM 8GB DDR4 EVM ELITE GAMING 3200 LAPTOP	84733030	2	1,525.42	3,050.85	0.00	3,050.85	9.00	274.58	9.00	274.58	0.00	0.00	
SR No. - EEAC8G32LT05250147 EEAC8G32LT05250150														
Total.....					3,389.83	0.00	3,389.83	305.09		305.09		0.00		
Total Invoice Value (In Figures):					₹ 4,000.00		Total Taxable Value					3,389.83		
Total Invoice Value (In Words):					FOUR THOUSAND RUPEES AND ZERO PAISA ONLY		Total GST					610.18		
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					4,000.00				
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



11:56:30 AM



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

Duplicate For Transporter

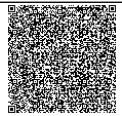
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0068532 SP Name YOGESH SUTAR Invoice Date : 17-10-2025 TR Method DELI Due Date : 16-11-2025 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 3cc926ebb242ca1d6dc9e9811f8bb40158f1bd8c75eadd1b0ba09912ab630a55									
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Triplicate For Supplier

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Receiver's Name:							Date & Time:							
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