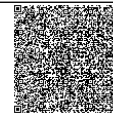




## TAX INVOICE



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

Original For Recipient

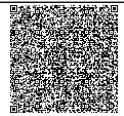
<b>Company :</b> DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					<b>Invoice No :</b> ID2526-SI0080377 <b>Invoice Date :</b> 25-11-2025 <b>Due Date :</b> 25-12-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 842a719265535e62fab8a48caaa8401c026f629206933b359d07436a44288d74					<b>SP Name</b> Sarika Gore <b>TR Method</b> DELI <b>TR Name</b> DELIVERY				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD <b>Billing Address :</b> 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					<b>Recipient Name:</b> TAPL01 <b>Shipping Address (Place of Supply) :</b> 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 <b>GSTIN /UID :</b> 27AAICT4342D1ZG					<b>FRIEGHT</b> <b>CITY DELIVERY</b>  <b>External Doc. No.</b>				
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	
LLOVIH	LAPTOP LENOVO V15 (82TTA00VIH)	84713010	3	27,250.00	81,750.00	0.00	81,750.00	9.00	7,357.50	9.00	7,357.50	0.00	0.00	
<b>SR No. - 1S82TTA00VIHPG04TCPA   1S82TTA00VIHPG04TD95   1S82TTA00VIHPG04TDDT  </b>														
CL106	CARE PACK LENOVO 1YEAR ONSITE WARRANTY TO 3YEAR ONSITE WARRANTY	998713	3	2,950.00	8,850.00	0.00	8,850.00	9.00	796.50	9.00	796.50	0.00	0.00	
<b>Total.....</b>					90,600.00	0.00	<b>90,600.00</b>	<b>8,154.00</b>		<b>8,154.00</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 1,06,908.00				Total Taxable Value 90,600.00					
Total Invoice Value ( In Words ):					ONE LAKH SIX THOUSAND NINE HUNDRED EIGHT RUPEES AND ZERO PAISA ONLY				Total GST 16,308.00					
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 1,06,908.00					
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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.					<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory)									
Receiver's Name: Date & Time: Signature:														



## TAX INVOICE



06:23:03 PM



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

Duplicate For Transporter

<b>Company :</b> 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.					<b>Invoice No :</b> ID2526-SI0080377 <b>Invoice Date :</b> 25-11-2025 <b>Due Date :</b> 25-12-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 842a719265535e62fab8a48caaa8401c026f629206933b359d07436a44288d74					<b>SP Name</b> Sarika Gore <b>TR Method</b> DELI <b>TR Name</b> DELIVERY				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD <b>Billing Address :</b> 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					<b>Recipient Name:</b> TAPL01 <b>Shipping Address (Place of Supply) :</b> 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 <b>GSTIN /UID :</b> 27AAICT4342D1ZG					<b>FRIEGHT</b> <b>CITY DELIVERY</b>  <b>External Doc. No.</b>				
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	
LL0VIH	LAPTOP LENOVO V15 (82TTA00VIH)	84713010	3	27,250.00	81,750.00	0.00	81,750.00	9.00	7,357.50	9.00	7,357.50	0.00	0.00	
<b>SR No. - 1S82TTA00VIHPG04TCPA   1S82TTA00VIHPG04TD95   1S82TTA00VIHPG04TDDT  </b>														
CL106	CARE PACK LENOVO 1YEAR ONSITE WARRANTY TO 3YEAR ONSITE WARRANTY	998713	3	2,950.00	8,850.00	0.00	8,850.00	9.00	796.50	9.00	796.50	0.00	0.00	
<b>Total.....</b>					90,600.00	0.00	<b>90,600.00</b>	<b>8,154.00</b>		<b>8,154.00</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 1,06,908.00			Total Taxable Value			90,600.00			
Total Invoice Value ( In Words ):					ONE LAKH SIX THOUSAND NINE HUNDRED EIGHT RUPEES AND ZERO PAISA ONLY			Total GST			16,308.00			
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			1,06,908.00			
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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Receiver's Name:					Date & Time:					Signature:				

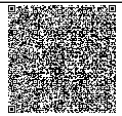




## TAX INVOICE



06:23:03 PM



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

Triplicate For Supplier

<b>Company :</b> 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.					<b>Invoice No :</b> ID2526-SI0080377 <b>Invoice Date :</b> 25-11-2025 <b>Due Date :</b> 25-12-2025 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 <b>IRN No:</b> 842a719265535e62fab8a48caaa8401c026f629206933b359d07436a44288d74					<b>SP Name</b> Sarika Gore <b>TR Method</b> DELI <b>TR Name</b> DELIVERY				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD <b>Billing Address :</b> 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					<b>Recipient Name:</b> TAPL01 <b>Shipping Address (Place of Supply) :</b> 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 <b>GSTIN /UID :</b> 27AAICT4342D1ZG					<b>FRIEGHT</b> <b>CITY DELIVERY</b>  <b>External Doc. No.</b>				
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	
LL0VIH	LAPTOP LENOVO V15 (82TTA00VIH)	84713010	3	27,250.00	81,750.00	0.00	81,750.00	9.00	7,357.50	9.00	7,357.50	0.00	0.00	
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<b>Total.....</b>					90,600.00	0.00	<b>90,600.00</b>	<b>8,154.00</b>		<b>8,154.00</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					₹ 1,06,908.00				Total Taxable Value 90,600.00					
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<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
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Receiver's Name: Date & Time: Signature:														