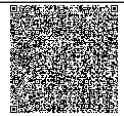




TAX INVOICE



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

Original For Recipient

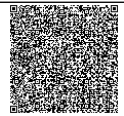
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0087606 SP Name YOGESH SUTAR Invoice Date : 17-12-2025 TR Method DELI Due Date : 16-01-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 77b00585d537deb885b9715cdba097ee308a7d931b5beee670dec3a729f7e038									
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	
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	90	500.00	45,000.00	0.00	45,000.00	9.00	4,050.00	9.00	4,050.00	0.00	0.00	
Total.....					45,000.00	0.00	45,000.00	4,050.00		4,050.00		0.00		
Total Invoice Value (In Figures):					₹ 53,100.00		Total Taxable Value					45,000.00		
Total Invoice Value (In Words):					FIFTY THREE THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST					8,100.00		
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					53,100.00				
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



05:07:28 PM



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

Duplicate For Transporter

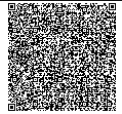
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0087606 SP Name YOGESH SUTAR Invoice Date : 17-12-2025 TR Method DELI Due Date : 16-01-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 77b00585d537deb885b9715cdba097ee308a7d931b5beee670dec3a729f7e038						
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	
IB005-01	EPSON INK BOTTLE 005XL BK	32151190	90	500.00	45,000.00	0.00	45,000.00	9.00 4,050.00	9.00 4,050.00	0.00 0.00	
Total.....					45,000.00	0.00	45,000.00	4,050.00	4,050.00	0.00	
Total Invoice Value (In Figures):					₹ 53,100.00		Total Taxable Value		45,000.00		
Total Invoice Value (In Words):					FIFTY THREE THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST		8,100.00		
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		53,100.00		
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



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(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-SI0087606 SP Name YOGESH SUTAR Invoice Date : 17-12-2025 TR Method DELI Due Date : 16-01-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 77b00585d537deb885b9715cdba097ee308a7d931b5beee670dec3a729f7e038					
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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
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Total.....					45,000.00	0.00	45,000.00	4,050.00	4,050.00	0.00
Total Invoice Value (In Figures): ₹ 53,100.00					Total Taxable Value 45,000.00					
Total Invoice Value (In Words): FIFTY THREE THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY					Total GST 8,100.00					
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 53,100.00					
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.										
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Receiver's Name: Date & Time: Signature:										