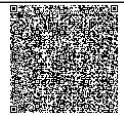




TAX INVOICE



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

Original For Recipient

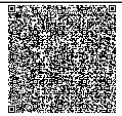
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0091943 SP Name YOGESH SUTAR Invoice Date : 31-12-2025 TR Method DELI Due Date : 30-01-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: fb82ff449437e8deea24b51171799ac1157a78469ed1074fc4b86602621c37d9								
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
ML129	MNTR LG 32" LED 32MR50C-B (FHD+VA+2 HDMI +100HZ+CURVE)	85285200	1	10,677.97	10,677.97	0.00	10,677.97	9.00	961.02	9.00	961.02	0.00	0.00
SR No. - 509TFLM1B832 													
Total.....					10,677.97	0.00	10,677.97	961.02	961.02	0.00			
Total Invoice Value (In Figures):					₹ 12,600.00		Total Taxable Value		10,677.97				
Total Invoice Value (In Words):					TWELVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY		Total GST		1,922.04				
							TCS Amount		0.00				
Whether the tax is payable on Reverse Charge: N							Rounding Off		-0.01				
Amount of Tax Subject to Reverse Charge: NIL							Aggregate Value		12,600.00				
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.													
Bank Details : DCC INFOTECH PVT LTD Bank : AXIS BANK LTD Branch : PUNE (MH) MAIN, PUNE A/C No: 925020050536722 IFSC CODE: UTIB0000037													
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)

Duplicate For Transporter

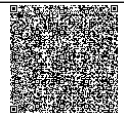
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0091943 SP Name YOGESH SUTAR Invoice Date : 31-12-2025 TR Method DELI Due Date : 30-01-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: fb82ff449437e8deea24b51171799ac1157a78469ed1074fc4b86602621c37d9								
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 TECHNE AI PVT LTD (Place of Supply) : 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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SR No. - 509TFLM1B832 													
Total.....					10,677.97	0.00	10,677.97	961.02		961.02		0.00	
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Total Invoice Value (In Words):					TWELVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY			Total GST			1,922.04		
								TCS Amount			0.00		
Whether the tax is payable on Reverse Charge: N								Rounding Off			-0.01		
Amount of Tax Subject to Reverse Charge: NIL								Aggregate Value			12,600.00		
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Receiver's Name: Date & Time: Signature:													



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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-SI0091943 Invoice Date : 31-12-2025 Due Date : 30-01-2026 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: fb82ff449437e8deea24b51171799ac1157a78469ed1074fc4b86602621c37d9					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				
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SR No. - 509TFLM1B832 														
Total.....					10,677.97	0.00	10,677.97	961.02		961.02		0.00		
Total Invoice Value (In Figures):					₹ 12,600.00				Total Taxable Value 10,677.97					
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Receiver's Name: Date & Time: Signature:														