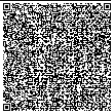




TAX INVOICE



12:58:25 PM



(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-SI0094230 SP Name DNYANDEV GAIKWAD Invoice Date : 07-01-2026 TR Method DELI Due Date : 06-02-2026 TR Name BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c0619dc405580cca130e16fab58ec5960d71a7710326663c2a0243ef15f03769				
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 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
AE32	ATTENDANCE MACHINE ESSL MB20+ID	85437099	2	6,325.00	12,650.00	0.00	12,650.00	9.00	1,138.50	9.00	1,138.50	0.00	0.00
SR No. - EUF7253200720 EUF7253800257													
ES04	EXIT SWITCH S86 (BIG)	83016000	3	160.00	480.00	0.00	480.00	9.00	43.20	9.00	43.20	0.00	0.00
AM30	CCTV EM LOCK 600 LBS	83014090	1	850.00	850.00	0.00	850.00	9.00	76.50	9.00	76.50	0.00	0.00
SR No. - 1													
AM23	AIFACE MAGNUM	85437099	1	11,120.00	11,120.00	0.00	11,120.00	9.00	1,000.80	9.00	1,000.80	0.00	0.00



TAX INVOICE



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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-SI0094230 SP Name DNYANDEV GAIKWAD Invoice Date : 07-01-2026 TR Method DELI Due Date : 06-02-2026 TR Name BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c0619dc405580cca130e16fab58ec5960d71a7710326663c2a0243ef15f03769					
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, External Doc. No. PUNE - ST - 8380084756 ACCOUNT 8411877877 Pin Code : 411037 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
SR No. - TDBD253900425										
Total.....					25,100.00	0.00	25,100.00	2,259.00	2,259.00	0.00
Total Invoice Value (In Figures) : ₹ 29,618.00					Total Taxable Value			25,100.00		
Total Invoice Value (In Words) : TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY					Total GST			4,518.00		
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			29,618.00		
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:										



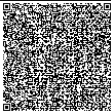
TAX INVOICE



12:58:25 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-SI0094230 SP Name DNYANDEV GAIKWAD Invoice Date : 07-01-2026 TR Method DELI Due Date : 06-02-2026 TR Name BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c0619dc405580cca130e16fab58ec5960d71a7710326663c2a0243ef15f03769				
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 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
AE32	ATTENDANCE MACHINE ESSL MB20+ID	85437099	2	6,325.00	12,650.00	0.00	12,650.00	9.00	1,138.50	9.00	1,138.50	0.00	0.00
SR No. - EUF7253200720 EUF7253800257													
ES04	EXIT SWITCH S86 (BIG)	83016000	3	160.00	480.00	0.00	480.00	9.00	43.20	9.00	43.20	0.00	0.00
AM30	CCTV EM LOCK 600 LBS	83014090	1	850.00	850.00	0.00	850.00	9.00	76.50	9.00	76.50	0.00	0.00
SR No. - 1													
AM23	AIFACE MAGNUM	85437099	1	11,120.00	11,120.00	0.00	11,120.00	9.00	1,000.80	9.00	1,000.80	0.00	0.00



TAX INVOICE



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

Duplicate For Transporter

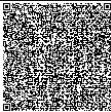
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0094230 SP Name DNYANDEV GAIKWAD Invoice Date : 07-01-2026 TR Method DELI Due Date : 06-02-2026 TR Name BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c0619dc405580cca130e16fab58ec5960d71a7710326663c2a0243ef15f03769					
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, External Doc. No. PUNE - ST - 8380084756 ACCOUNT 8411877877 Pin Code : 411037 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
SR No. - TDBD253900425										
Total.....					25,100.00	0.00	25,100.00	2,259.00	2,259.00	0.00
Total Invoice Value (In Figures) : ₹ 29,618.00					Total Taxable Value			25,100.00		
Total Invoice Value (In Words) : TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY					Total GST			4,518.00		
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			29,618.00		
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)

Triplicate For Supplier

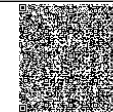
Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0094230					SP Name DNYANDEV GAIKWAD			
					Invoice Date : 07-01-2026		TR Method DELI						
					Due Date : 06-02-2026		TR Name						
					BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004								
					IRN No: c0619dc405580cca130e16fab58ec5960d71a7710326663c2a0243ef15f03769								
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,					External Doc. No.			
					PUNE - ST - 8380084756 ACCOUNT 8411877877								
					Pin Code : 411037								
					GSTIN /UID : 27AAICT4342D1ZG								
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
AE32	ATTENDANCE MACHINE ESSL MB20+ID	85437099	2	6,325.00	12,650.00	0.00	12,650.00	9.00	1,138.50	9.00	1,138.50	0.00	0.00
SR No. - EUF7253200720 EUF7253800257													
ES04	EXIT SWITCH S86 (BIG)	83016000	3	160.00	480.00	0.00	480.00	9.00	43.20	9.00	43.20	0.00	0.00
AM30	CCTV EM LOCK 600 LBS	83014090	1	850.00	850.00	0.00	850.00	9.00	76.50	9.00	76.50	0.00	0.00
SR No. - 1													
AM23	AIFACE MAGNUM	85437099	1	11,120.00	11,120.00	0.00	11,120.00	9.00	1,000.80	9.00	1,000.80	0.00	0.00



TAX INVOICE



12:58:25 PM



(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-SI0094230 SP Name DNYANDEV GAIKWAD Invoice Date : 07-01-2026 TR Method DELI Due Date : 06-02-2026 TR Name BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: c0619dc405580cca130e16fab58ec5960d71a7710326663c2a0243ef15f03769					
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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
SR No. - TDBD253900425										
Total.....					25,100.00	0.00	25,100.00	2,259.00	2,259.00	0.00
Total Invoice Value (In Figures) : ₹ 29,618.00					Total Taxable Value			25,100.00		
Total Invoice Value (In Words) : TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN RUPEES AND ZERO PAISA ONLY					Total GST			4,518.00		
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			29,618.00		
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										
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Receiver's Name: Date & Time: Signature:										