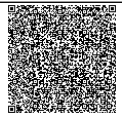




TAX INVOICE



11:16:17 AM



(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-SI0095979 SP Name YOGESH SUTAR Invoice Date : 13-01-2026 TR Method DELI Due Date : 12-02-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 828ec407a5563121f01beaaa2a9014047db0c1140bc951c432a760db3b4b57c9								
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
HH11	HUB HONEYWELL 4 PORT USB	84733099	1	360.17	360.17	0.00	360.17	9.00	32.42	9.00	32.42	0.00	0.00
CP119	COOLING PAD LAPCARE CHILLMATE 2 USB PORT DUAL FAN	84733099	1	487.00	487.00	0.00	487.00	9.00	43.83	9.00	43.83	0.00	0.00
CD222	CONVERTER DAYCORE HDMI TO VGA	85437099	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.00	1,770.00	0.00	1,770.00	9.00	159.30	9.00	159.30	0.00	0.00
Total.....					2,998.53	0.00	2,998.53	269.87		269.87		0.00	
Total Invoice Value (In Figures):					□ 3,538.00				Total Taxable Value 2,998.53				
Total Invoice Value (In Words):					THREE THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY				Total GST 539.74				
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off -0.27				
									Aggregate Value 3,538.00				
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						
Receiver's Name: Date & Time: Signature:							(Authorised Signatory)						

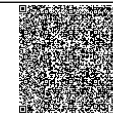




TAX INVOICE



11:16:17 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-SI0095979 SP Name YOGESH SUTAR Invoice Date : 13-01-2026 TR Method DELI Due Date : 12-02-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 828ec407a5563121f01beaaa2a9014047db0c1140bc951c432a760db3b4b57c9								
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
HH11	HUB HONEYWELL 4 PORT USB	84733099	1	360.17	360.17	0.00	360.17	9.00	32.42	9.00	32.42	0.00	0.00
CP119	COOLING PAD LAPCARE CHILLMATE 2 USB PORT DUAL FAN	84733099	1	487.00	487.00	0.00	487.00	9.00	43.83	9.00	43.83	0.00	0.00
CD222	CONVERTER DAYCORE HDMI TO VGA	85437099	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.00	1,770.00	0.00	1,770.00	9.00	159.30	9.00	159.30	0.00	0.00
Total.....					2,998.53	0.00	2,998.53	269.87		269.87		0.00	
Total Invoice Value (In Figures):					□ 3,538.00				Total Taxable Value 2,998.53				
Total Invoice Value (In Words):					THREE THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY				Total GST 539.74				
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off -0.27				
									Aggregate Value 3,538.00				
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						
Receiver's Name:							(Authorised Signatory)						
Date & Time:													
Signature:													



TAX INVOICE



11:16:17 AM



(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-SI0095979 SP Name YOGESH SUTAR Invoice Date : 13-01-2026 TR Method DELI Due Date : 12-02-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 828ec407a5563121f01beaaa2a9014047db0c1140bc951c432a760db3b4b57c9								
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
HH11	HUB HONEYWELL 4 PORT USB	84733099	1	360.17	360.17	0.00	360.17	9.00	32.42	9.00	32.42	0.00	0.00
CP119	COOLING PAD LAPCARE CHILLMATE 2 USB PORT DUAL FAN	84733099	1	487.00	487.00	0.00	487.00	9.00	43.83	9.00	43.83	0.00	0.00
CD222	CONVERTER DAYCORE HDMI TO VGA	85437099	1	381.36	381.36	0.00	381.36	9.00	34.32	9.00	34.32	0.00	0.00
MD1771	MOUSE DELL USB MS116 (3-YEAR W)	84716060	10	177.00	1,770.00	0.00	1,770.00	9.00	159.30	9.00	159.30	0.00	0.00
Total.....					2,998.53	0.00	2,998.53	269.87		269.87		0.00	
Total Invoice Value (In Figures):					□ 3,538.00				Total Taxable Value 2,998.53				
Total Invoice Value (In Words):					THREE THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY				Total GST 539.74				
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00				
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off -0.27				
									Aggregate Value 3,538.00				
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						
Receiver's Name:							(Authorised Signatory)						
Date & Time:													
Signature:													