DCC			TAX	INVOICE						0	4:29:43 म.नं.				
(See Rule 1 under Tax Invoice Credit and D						Debit Note Rules)				Original For Recipient					
Company :	DCC INFOTECH PVT LTD				Invoice No :	OSI2500006	62	SP Name	e Y	OGESH	SUTAR				
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandar	Invoice Date : Due Date :	05-04-2025		TR Meth	-	ELI								
	,				BILL FROM :	05-05-2025		TR Name	e D	EL ONE					
	PUNE - 411004					-1000-10-1070			0704400700						
	020 67057596 , support@datacare.in 27AAFCD7353K1ZB PAN No : AAFCD7353				IRN No: c6dffb	02060ea30975	0030070312430	508007109	0/31120/03	1020000					
GSTIN /UID : MSME No.	27AAFCD7353KIZB PAN NO : AAFCD7353	K Division: DIS	TRIBUTION	DIVISION	Recipient Name				_		FRIE				
Customer Co	de : TAPL01				Shipping Addre (Place of Supply	<i>v</i>) ·	AI PVT LTD	. 0			CITY	DELIVER	1		
Customer Na					(2110 F1001	, CTS No 3380 sg Society Ltd,								
Billing Addres		nbers					ST - 83800847			057	Exter 01	rnal Doc. No	0.		
2 ming / laar oo	Co-Op Hsg Society Ltd, Rasta Peth,					Pin Code	: 411037								
	PUNE - ST - 8380084756 ACCOUNT 92	84350057 Mobile No	: 838008475	56	GSTIN /UID :	27AAICT	4342D1ZG								
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: L	AMNTNSAL											
SKU Code	Description of Goods	HSN/SAC	Qty	Rate Per Unit	Total	Discount	Taxable	CGST		SGST		10	GST		
		Code				Amount	Value	Rate%	Amt	Rate	% Amt	Rate %	Amt		
LA401 LA	PTOP ASUS (M5406WA-PP962WS)	84713010	1	91,101.69	91,101.69	0.00	91,101.69	9.00	8,199.15	9.00	8,199.15	0.00	0.00		
SR No S9N0)CX03M49037C				0.0										
	Total				91,101.69	0.00	91,101.69		8,199.15		8,199.15		0.00		
Total Invoice V	/alue (In Figures):	□ 1,07,500.00						Total Tax	kable Value				91,101.69		
Total Invoice \	/alue (In Words):	ONE LAKH SE' PAISA ONLY	VEN THOUS	SAND FIVE HUNE	DRED RUPEES A	ND ZERO		Total GS	БТ				16,398.30		
				0		Y		TCS Am	ount				0.00		
Whether the tax is payable on Reverse Charge: N								Roundin	g Off				0.01		
Amount of Tax	Subject to Reverse Charge: NIL							Aggrega	te Value			1	,07,500.00		
	For Comple	aint / Feedback plea	ase email to	feedback@data	care.in or call / w	whats app us o	on 750720020	D.							
Bank Details:	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC B	ANK LTD, Branch: BH	IANDARKAF		/C No: 50200076	992359 , IFSC	Code: HDFC	0000007							
LTD. In failure	f credit period the lien over the goods sold on c of any part of payment DCC INFOTECH PVT time and the purchaser should not have objecti	LTD. have rights to ta	ake possess	ion of such	DC		H PVT LTD								
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										

			TAX	INVOICE						04	4:29:43 म.नं.				
DCC		(See Rule 1 under Tax Invoice Credit and Debit Note Rules)								Duplicate For Transporter					
Company :	DCC INFOTECH PVT LTD	Invoice No :	OSI2500006	2	SP Name	e Y	OGESH	SUTAR							
	Floor No-1&2 Office No 1 2 3 4 5 Abhina	Invoice Date :	05-04-2025		TR Metho		ELI								
	,	Due Date :	05-05-2025		TR Name	e Di	EL ONE								
	PUNE - 411004				BILL FROM :						07/0 4 4 4				
	020 67057596 , support@datacare.in				IRN No: c6dffb	d206dea3d975	636c/e31243	50add/1c90	0731126703)52d8d86					
GSTIN /UID : MSME No.	27AAFCD7353K1ZB PAN No : AAFCD7	7353K Division: DIST	TRIBUTION	DIVISION	Recipient Name: TAPL01						FRIE	FRIEGHT			
Customer Co	ode : TAPL01				Shipping Addre (Place of Supply	v) ·	AI PVT LTD				CITY	DELIVER	Y		
Customer Na							, CTS No 3380								
Billing Addre		hambers					g Society Ltd, ST - 83800847			057	Exter 01	nal Doc. No	0.		
billing Addre	Co-Op Hsq Society Ltd, Rasta Peth,		Pin Code		50 A0000	111 5204550	501	01							
	PUNE - ST - 8380084756 ACCOUNT	9284350057 Mobile No	· 83800847	56	GSTIN /UID :	27AAICT4	4342D1ZG								
GSTIN /UID :	27AAICT4342D1ZG E-W			AMNTNSAL			6								
SKU Code	Description of Goods	- , .	HSN/SAC Qty Rate I		Total	Discount	Taxable	CGST		SGST		IG	GST		
		Code				Amount	Value	Rate%	Amt	Rate%	% Amt	Rate %	Amt		
LA401 LA	APTOP ASUS (M5406WA-PP962WS)	84713010	1	91,101.69	91,101.69	0.00	91,101.69	9.00	8,199.15	9.00	8,199.15	0.00	0.00		
SR No S9N	0CX03M49037C	•			0 0					··					
	Total				91,101.69	0.00	91,101.69		8,199.15		8,199.15		0.00		
Total Invoice	Value (In Figures):	□ 1,07,500.00						Total Tax	able Value				91,101.69		
Total Invoice	Value (In Words):	ONE LAKH SE\ PAISA ONLY	EN THOUS	SAND FIVE HUND	DRED RUPEES A	ND ZERO		Total GS	т				16,398.30		
				0		- P		TCS Am	ount				0.00		
Whether the tax is payable on Reverse Charge: N								Rounding	g Off				0.01		
Amount of Ta	x Subject to Reverse Charge: NIL							Aggrega	te Value			1	,07,500.00		
	For Cor	nplaint / Feedback plea	se email to	feedback@data	care.in or call / v	whats app us o	on 750720020	D.							
Bank Details	DCC INFOTECH PRIVATE LIMITED, Bank: HDF	C BANK LTD, Branch: BH	ANDARKA		/C No: 50200076	992359 , IFSC	Code: HDFC	0000007							
LTD. In failur	of credit period the lien over the goods sold on e of any part of payment DCC INFOTECH P time and the purchaser should not have obj	VT LTD. have rights to ta	ake possess	ion of such	DC		H PVT LTD								
Receiver's Name: Date & Time: Signature:					(Authorised Signatory)										

Dee			TAX	INVOICE						04	4:29:43 म.नं.			
(See Rule 1 under Tax Invoice Credit and De						Debit Note Rules)				Triplicate For Supplier				
Company :	DCC INFOTECH PVT LTD				Invoice No :	OSI2500006	2	SP Name		DGESH	SUTAR			
	Floor No-1&2 Office No 1 2 3 4 5 Abhinandan ,	Plaza Jangli Mahara	ij Road Decc	an Gymkhana	Invoice Date : Due Date :	05-04-2025 05-05-2025		TR Meth TR Name		ELI EL ONE				
	PUNE - 411004				BILL FROM :									
	020 67057596 , support@datacare.in				IRN No: c6dffb	d206dea3d975	636c7e312435	50add71c9	07311267039)52d8d8(67f9a4cb1			
GSTIN /UID : MSME No.	27AAFCD7353K1ZB PAN No : AAFCD7353K	Division: DIS	TRIBUTION	DIVISION	Recipient Name	Recipient Name: TAPL01 FRIEGHT Shipping Address TECHNE AI PVT LTD CITY DELIVERY							Y	
Customer Co	ode : TAPL01				(Place of Supply	A •	, CTS No 3380	. Moodliar	Chambers		0			
Customer Na	ame : TECHNE AI PVT LTD						g Society Ltd,			-	Evtor	nal Doc. N	0	
Billing Addres	ss : 2nd Floor, CTS No 338C, Moodliar Chamb	pers					ST - 83800847	56 ACCOL	INT 9284350	057	01		0.	
	Co-Op Hsg Society Ltd, Rasta Peth,		Pin Code	: 411037 4342D1ZG										
	PUNE - ST - 8380084756 ACCOUNT 9284	4350057 Mobile No	: 83800847	56	GSTIN /UID :	ZTAAICT	4342D12G							
GSTIN /UID :	27AAICT4342D1ZG E-Way :		Location: L	AMNTNSAL			1							
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	C Rate%	GST Amt	Rate%	SGST 6 Amt	IC Rate %	GST Amt	
LA401 LA	APTOP ASUS (M5406WA-PP962WS)	84713010	1	91,101.69	91,101.69	0.00	91,101.69	9.00	8,199.15	9.00	8,199.15	0.00	0.00	
SR No S9N0	0CX03M49037C	I			0 0			1 1						
	Total				91,101.69	0.00	91,101.69		8,199.15		8,199.15		0.00	
Total Invoice \	/alue (In Figures):	□ 1,07,500.00		-			-	Total Ta	xable Value				91,101.69	
Total Invoice	Value (In Words):	ONE LAKH SE ^V PAISA ONLY	VEN THOUS	SAND FIVE HUNE	DRED RUPEES A	ND ZERO		Total GS	ST				16,398.30	
						- P		TCS Am	ount				0.00	
Whether the tax is payable on Reverse Charge: N								Roundin	g Off				0.01	
Amount of Tax	x Subject to Reverse Charge: NIL							Aggrega	ite Value			1	,07,500.00	
	For Complai	nt / Feedback plea	ise email to	feedback@data	care.in or call / v	vhats app us o	on 7507200200).						
Bank Details:	DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BA	NK LTD, Branch: BH	IANDARKA		/C No: 50200076	992359 , IFSC	Code: HDFC	000007						
LTD. In failure	of credit period the lien over the goods sold on cre e of any part of payment DCC INFOTECH PVT L time and the purchaser should not have objection	TD. have rights to ta	ake possess	ion of such	DC		I PVT LTD							
		Receiver's Name: Date & Time: Signature:					(Authorised Signatory)							