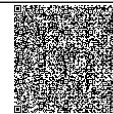




## TAX INVOICE



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

Original For Recipient

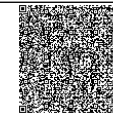
<b>Company :</b> DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION MSME No.					<b>Invoice No :</b> OSI25000062 Invoice Date : 05-04-2025 Due Date : 05-05-2025 BILL FROM : IRN No: c6dffbd206dea3d975636c7e3124350add71c90731126703952d8d867f9a4cb1					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: LAMNTNSAL					<b>Recipient Name:</b> 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 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					FRIEGHT CITY DELIVERY External Doc. No. 01				
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	
LA401	LAPTOP 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	
<b>SR No. -</b> S9N0CX03M49037C														
<b>Total.....</b>					91,101.69	0.00	<b>91,101.69</b>	<b>8,199.15</b>		<b>8,199.15</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					□ 1,07,500.00				Total Taxable Value 91,101.69					
Total Invoice Value ( In Words ):					ONE LAKH SEVEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST 16,398.30					
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00					
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off 0.01					
									Aggregate Value 1,07,500.00					
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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.							<b>DCC INFOTECH PVT LTD</b>  (Authorised Signatory)							
Receiver's Name:		Date & Time:		Signature:										



## TAX INVOICE



04:29:43 म.नं.



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

Duplicate For Transporter

<b>Company :</b> 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.					<b>Invoice No :</b> OSI25000062 Invoice Date : 05-04-2025 Due Date : 05-05-2025 BILL FROM : IRN No: c6dffbd206dea3d975636c7e3124350add71c90731126703952d8d867f9a4cb1					SP Name YOGESH SUTAR TR Method DELI TR Name DEL ONE				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: LAMNTNSAL					<b>Recipient Name:</b> 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 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					FRIEGHT CITY DELIVERY External Doc. No. 01				
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	
LA401	LAPTOP 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	
<b>SR No. -</b> S9N0CX03M49037C														
<b>Total.....</b>					91,101.69	0.00	<b>91,101.69</b>	<b>8,199.15</b>		<b>8,199.15</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ):					□ 1,07,500.00				Total Taxable Value 91,101.69					
Total Invoice Value ( In Words ):					ONE LAKH SEVEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY				Total GST 16,398.30					
Whether the tax is payable on Reverse Charge: N									TCS Amount 0.00					
Amount of Tax Subject to Reverse Charge: NIL									Rounding Off 0.01					
									Aggregate Value 1,07,500.00					
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE <b>A/C No: 50200076992359 , IFSC Code: HDFC0000007</b>														
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Receiver's Name: Date & Time: Signature:														



## TAX INVOICE



04:29:43 म.नं.



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

Triplicate For Supplier

<b>Company :</b> 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.					<b>Invoice No :</b> OSI25000062 <b>Invoice Date :</b> 05-04-2025 <b>Due Date :</b> 05-05-2025 <b>BILL FROM :</b> IRN No: c6dffbd206dea3d975636c7e3124350add71c90731126703952d8d867f9a4cb1					<b>SP Name</b> YOGESH SUTAR <b>TR Method</b> DELI <b>TR Name</b> DEL ONE				
<b>Customer Code :</b> TAPL01 <b>Customer Name :</b> TECHNE AI PVT LTD Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 9284350057 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: LAMNTNSAL					<b>Recipient Name:</b> 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 9284350057 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					<b>FRIEGHT</b> CITY DELIVERY External Doc. No. 01				
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	
LA401	LAPTOP 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	
<b>SR No. - S9N0CX03M49037C  </b>														
<b>Total.....</b>					91,101.69	0.00	<b>91,101.69</b>	<b>8,199.15</b>		<b>8,199.15</b>		<b>0.00</b>		
Total Invoice Value ( In Figures ) : ₹ 1,07,500.00					Total Taxable Value					91,101.69				
Total Invoice Value ( In Words ) : ONE LAKH SEVEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY					Total GST					16,398.30				
Whether the tax is payable on Reverse Charge: N					TCS Amount					0.00				
Amount of Tax Subject to Reverse Charge: NIL					Rounding Off					0.01				
					Aggregate Value					1,07,500.00				
<b>For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.</b>														
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Receiver's Name: Date & Time: Signature:														