Team Computers Private Limited

PLOT-IN KH NO 27/2, BEHIND FUN & FOOD VILLAGE KAPASHERA NEW

DELHI Delhi 110037

GSTN: 07AAACT3478J1Z2 JRN No · 878b0b87dd7c34f212e7341b70db34b56542aeaa4744333e430aeb3c394baaf5

Customer PO No./Reff.: 93028-0000000363

Invoice No : GST2223DL-37016 Invoice Date : 2 March, 2023

IRN Acknowledgement Date : 02-03-23 09:25 PM IRN Acknowledgement No : 172312425011881



Original: For Buyer

State Code: 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No : U74899DL1987PTC028384

PAN No: AAACT3478J

Contact Person Name : Rehan Naikwadi

Payment Due Date: 1 April, 2023

Transportation Mode:

Vehicle No LR No:

LR Date

Place of supply: 36, Telangana Order No: SO2223MH-16554

Consignee(Ship to):

METLIFE SERVICES EAST PRIVATE LIMITED

The ExecutiveCentre ,Level7, Unit 3B,Octave Plot, No 2,,Salarpuria Sattva Knowledge City, InorbitMal

Hyderabad, TG, 500081

State Code: 36

GST Reg. No :36AABCM6909L1Z5

PAN No: AABCM6909L

Contact Person : Jeetender Jha -9560913344 - 9910445109

Buyer(Bill to):

METLIFE SERVICES EAST PRIVATE LIMITED

The ExecutiveCentre ,Level7, Unit 3B,Octave Plot, 2, ,Salarpuria Sattva,

Knowledge City, Inorbit Ma, Hyderabad

Telangana, 500081

State Code: 36

GST Reg. No :36AABCM6909L1Z5

PAN No : AABCM6909L

1	77 - 33	10445109		Conta	ct Person:	Jeeten	der Jha -95	609133	344 - 123		
HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		TC\$ Amt	Total
				Rate	Amt	Rate	Amt	Rate	Amt		iotai
84713090	4/ NOS.	105,950.00	423,800.00	0%	0.00	0%	0.00	18%	76,284.00	0.00	500,084.00
1Y42V1X ,N	L9019X	F4L									
847160	4/ NOS.	8,590 00	34,360.00	0%	0.00	0%	0.00	18%	6,184.80	0.00	40,544.80
JDJJC8RJK	M9 .HJ6	JKZBLJKM9							Paul Se		
847160	4/ NOS.	14,060.00	56,240.00	0%	0.00	0%	0.00	18%	10,123.20	0.00	66,363.20
	84713090 847160 847160	HSN/ SAC UoM 84713090 A/ NOS. 1742V1X ,ML9019X 847160 A/ NOS. 1DJJC8RJKM9 ,HJE	HSN/ SAC UoM Unit Rate (Rs.) 84713090 A/ 105,950.00 IY42V1X ,ML9019XF4L 847160 A/ NOS. 8,590.00 IDJJC8RJKM9 ,HJDJKZBLJKM9	HSN/ SAC UoM Unit Rate (Rs.) Taxable Value 84713090 A/ 105,950.00 423,800.00 1742V1X ML9019XF4L 847160 NOS. 8,590.00 34,360.00 IDJJC6RJKM9 HJDJKZBLJKM9	HSN/ SAC	HSN/ SAC Unit Rate (Rs.) Total Taxable Value Rate Amt	HSN/ SAC Unit Rate (Rs.) Total Taxable Value Rate Amt Rate Rate Rate Amt Rate Rate	HSN/ SAC UoM Unit Rate (Rs.) Total Taxable Value CGST SGST	HSN/ SAC Unit Rate (Rs.) Total Taxable Value Rate Amt Rate Amt Rate Rate Amt Amt Rate Amt Amt	HSN/ SAC UoM Unit Rate (Rs.) Taxable Value Rate Amt Amt Rate Amt Rate Amt Amt Rate Amt Amt Rate Amt Rate Amt Amt	HSN/ SAC Unit Rate (Rs.) Total Taxable Value Rate Amt Rate Amt Rate Amt Amt

Signature valid

Digitally signed by DS TEAT COMPUTERS PVT LTD 01 Manoj Khare Manoj Khare Manoj Khare Date : 02-03-2023 13-5:50 Location:New Delhi

Please refer terms & condition mentioned at last page.



Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037

GSTN: 07AAACT3478J1Z2

IRN No : 878b0b87dd7c34f212e7341b70db34b56542aeaa4744333e430aeb3c394baaf5

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0.00



0.00

STM-114-271M-01 STM GAME CHANGE SLEEVE (13") -BLACK Warranty: 0D

39269099 NOS

1.050.00

4,200.00 0% 0% 0.00 18%

756.00

4,956.00

Total:	549 500 00			
Total Invoice Amount in Words :		0.00	93,348.00	611,948.00
		Total Amount Before Tax		518,600.00
SIX LAKH ELEVEN THOUSAND NINE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY		Add: CGST	 	
*Mandatory Requirements		Add : SGST		0.00
Emp Name:	Emp ld:		:	0.00
Emp Contact No :	Receving Dt. :	Add: IGST		93,348.00
Signature:	OI.	Tax Amount :GST	:	93,348.00
		Total Amount		611,948.00
Door Out		GST Payable on Reverse Charge		
Dear Customer,				0.00

We value your association with us and look forward to serving you with our best services.

We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same.

The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you.

Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes

For any further queries or clarifications, please feel free to get in touch with your Relationship Manager.

Assuring you of our best services aiways.

With Regards,

Team Computers Pvt. Ltd.

TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY · DELIVERY CHALLAN CUM INVOICE · Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

F.O.B. QUOTATIONS The Company's liability for delivery of the goodsceases as soonas these are delivered to the transporter at the place of despatch/ex-godown ofCompany

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk

Certified that the particulars given above are true and correct. For Team Computers Pvt. Ltd.

Signature valid

Digitally signed by DS TEND PVT LTD 01
Manoj Khare
Manoj Khare
Date: 02-03-2023 13-5-50 OMPUTERS

Location:New Delhi Authorised Signatory

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Sellerforall taxes etc., levied presently or become applicable later on/at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers.

WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time. The Liability WARRANTY The warranty on the Product sold covered under the invoice is as per the warranty Terms of the manufacturer from Time to time. The Liability of Team Computers Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. Ltd. is not liable for any other incidental and or consequential damages defined by the Customer.

JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.

Team computers pvt ltd has filled its income tax return for previous two years. Therefore, no not deduct this @ higher rate u/s 206AB of income, tax act.

GATE ENTRY NO..... DATE 06 103/25 TIME 18:52 SECURITY SIGN.....

MetLife Services East Private Limited

Goods Received Note

Addres	of Supplier TEAM Computers private Lim so Plod-IN KH NO 27/2, BEHTND FUNS FOO 07AAACT3478J1Z2 Kapashera new a	-	inv. No	78T222	2391-39	-b/6
Mode o	f Transport Description of Goods	Qty.	Date 02	03/23	Qty.	
		as per Inv.	Recd.	Difference	Not Accepted Due to Reject	Qty. Accepted
1.	MP203HN/A12.9-INCH JPAD PRO WIFT	04	04	NA	IVA	04
	CELLULAR 256GIB-SPACE GREP	2/			7.77	07
2.	MYSF2ZM/AAPPLE PENCIL (2NOGENERAT	04	10	110		
	ION).	07	04	NA	NA	04
3.	MXNL2HN/A Sproof Keybogod to Go for					
	12.9-Inchipad pro (5th g	04	07	NA	NA	04
10						
4.	STM-114-271M-01STM GAME CHANGE SLEEVE (13)-BLACK.	04	04	NA	NA	04
	(10) 0211-1(
_						
eceive	d & Checked by :					
	Um Sandeep Kumar	S	ecurity De			
esignat	on. ASST Mangger				MSEPI	
	on. ASST Manager	N	DATE OF	RY NO	NWARD 12:34	**************************************
	About		SECURITY gnature	1 (IV	Et.C.O.I.	1100