## TAX INVOICE

**Original: For Buyer** 

Team Computers Private Limited

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

DELHI DELHI 110037

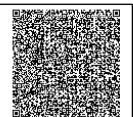
**GSTN: 07AAACT3478J1Z2** 

IRN No: f938cb7892accffb902143e4e4293027a2aa78fffb73a8e4528a5302714dfd16

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12044 Invoice Date: 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:54 IRN Acknowledgement No: 172313351852304



State Code: 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No: U74899DL1987PTC028384

PAN No: AAACT3478J

Contact Person Name: Rehan Naikwadi

Payment Due Date: 28 September, 2023

Transportation Mode:

Vehicle No LR No: LR Date:

Buyer(Bill to):

State Code: 09

Place of supply: 09, UTTAR PRADESH

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)

18%

0.00

2,530.80

0.00

16,590.80

GST Reg. No:09AAFCM5000N1ZE

Oxygen Business Park Private Limited IT/ ITES SEZ 8th FL/1, 9th

10th and 11th Floor, Tower 2 Plot No. 07, Sector 144

Order No: SOMH232408086

Consignee(Ship to):

Kishan Saini

3S-801, AWHO, Gurjinder Vihar, Greater,

NOIDA, UP, 201306

inchiPad Pro (5th generation)

MXNL2HN/A Warranty: 1Y

,FTPL100C0M2C

State Code: 09

PAN No:

GST Reg. No:

847160

NOS

14,060.00

PAN No: AAFCM5000N

UTTAR PRADESH, 201304

Contact Person: Kishan Saini -9983222837 & 7014025817 - 9983222837 Contact Person: Kishan Saini -9983222837 & 7014025817 - 8929558640 Qtv/ Total **TCS** HSN/ **Unit Rate** CGST SGST IGST Taxable UoM **Amt** Part No./Description SAC (Rs.) Value Total Rate Rate Amt Amt Rate Amt 12.9-INCH IPAD PRO WI□FI + CELLULAR 256GB - SPACE GREY 84713090 1,05,950.00 1,05,950.00 0% 0.00 0% 0.00 18% 19,071.00 0.00 1,25,021.00 NOS MP203HN/A Warranty: 1Y ,NHR99C6Y2T APPLE PENCIL (2ND GENERATION) APPLE PENCIL 847160 8,590.00 8,590.00 0% 0.00 0% 0.00 18% 1,546.20 0.00 10,136.20 NOS. (2ND GENERÁTION) Warranty: 1Y ,HJFKLHPGJKM9 Smart Keyboard Folio for 12.9-

14,060.00

0%

0.00 0%

1.52.987.00

0.00

## **TAX INVOICE**

Team Computers Private Limited

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

DELHI DELHI 110037

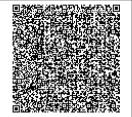
**GSTN: 07AAACT3478J1Z2** 

IRN No : f938cb7892accffb902143e4e4293027a2aa78fffb73a8e4528a5302714dfd16

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12044 Invoice Date : 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:54 IRN Acknowledgement No: 172313351852304



STM GAME CHANGE SLEEVE (13") -BLACK STM-114-271M-01 Warranty: 0D	39269099	NOS.	1,050.00	1,050.00	0%	0.00	0%	0.00	18%	1	89.00	0.00	1,239.00
,													
Total:				1,29,650.00		0.00		0.00		23,3	23,337.00		1,52,987.00
Total Invoice Amount in Words :					7	Total Amount	Befor	e Tax		$  \cdot  $			1,29,650.00
**** ONE LAKH FIFTY TWO THOUSA ZERO PAISA ONLY	ND NINE H	UNDRE	D EIGHTY SEV	/EN RUPEES ar	nd A	Add : CGST				:			0.00
*Mandatory Requirements						Add: SGST				:	0.00		
Emp Name:	p Name: Emp ld:					Add: IGST				T :	23,337.00		
Emp Contact No : Receving Dt. :						Tax Amount :GST					23,337.00		

Total Amount

GST Payable on Reverse Charge

Dear Customer.

Signature:

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

Seal:

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 at 2% may be shared with us.

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

Assuring you of our best services always.

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 ofthe 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 from our godown.

Certified that the particulars given above are true and correct.

For Team Computers Pvt. Ltd.

:

Authorised Signatory [E&OE]

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 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 claimed 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, do not deduct tds @ higher rate u/s 206AB of income, tax act

**Duplicate: For Transporter** 

Team Computers Private Limited

PLOT-IN KH NO 27/2, BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037

GSTN: 07AAACT3478J1Z2

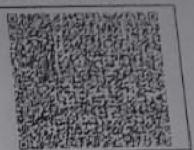
IRN No 1938cb7892accffb902143o4e4293027a2aa78fffb73a8e4528a5302714dfd16

Customer PO No./Reff 93026-0000000990

Invoice Date : 29 August, 2023

Invoice No : GST2324DL-12044

IRN Acknowledgement Date: 29-08-23-22-54
IRN Acknowledgement No: 172313351852304



State Code: 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No : U74899DL1987PTC028384

PAN No : AAACT3478J

Contact Person Name : Rehan Naikwadi

Payment Due Date: 28 September, 2023

Transportation Mode:

Vehicle No

LR No

LR Date

Place of supply: 09, UTTAR PRADESH

Order No : SOMH232408086

Plot No. 7, Sector-144, Noida

UTTAR PRADESH, 201302

Consignee(Ship to):

Kishan Saini

3S-801, AWHO, Gurjinder Vihar, Greater,

NOIDA, UP, 201306

State Code: 09

GST Reg. No

PAN No:

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)

Oxygen Business Park Private Limited at 8th FL/1 ., 9th & 10th Floor, Tower 2

GST Reg. No :09AAFCM5000N1ZE

PAN No : AAFCM5000N Contact Person : Kishan Saini -9983222837 & 7014025817 - 8929558640

State Code: 09

Buyer(Bill to):

Contact Person : Kishan Saini -9983222837 & 7014025817 - 9983222837					a lacin	distribution of					
	Qty/	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		TCS Amt	Total
				Rate	Amt	Rate	Amt	Rate	Amt		
84713090	1/ NOS	1,05,950.00	1,05,950.00	0%	0.00	0%	0.00	18%	19,071.00	0.00	1,25,021 00
1	1										
84716090	1/ NOS	8,590.00	8,590,00	0%	0.00	0%	0.00	18%	1,546.20	0,00	10,136 20
				1							
847160	1/ NOS	14,060.04	14,060.0	0 0%	0.0	00 0%	0	00 18	% 2,530.8	0.0	16.590 8
	HSN/ SAC 84713090	HSN/ SAC UoM 84713090 NOS NOS	HSN/ SAC UoM Unit Rate (Rs.)  84713090 NOS 1,05,950.00  84716090 NOS 8,590.00	HSN/ SAC UoM Unit Rate (Rs.) Taxable Value  84713090 NOS 1.05.950.00 1,05.950.00  84716090 NOS 8,590.00 8,590.00	HSN/ SAC UoM Unit Rate (Rs.) Taxable Value Rate  84713090 NOS 1,05,950.00 1,05,950.00 0%  84716090 NOS 8,590.00 8,590.00 0%	HSN/ SAC Unit Rate (Rs.) Taxable Value Rate Amt  84713090 NOS. 1.05.950.00 1,05.950.00 0% 0.00	HSN/ SAC	HSN/ SAC	HSN/SAC	HSN/ SAC Unit Rate (Rs.) Taxable Value CGST SGST IGST  84713090 NOS 1.05.950.00 1,05.950.00 0% 0.00 0% 0.00 18% 19,071.00  84716090 NOS 8,590.00 8,590.00 0% 0.00 0% 0.00 18% 1,546.20	HSN/ SAC



मेरा आधार, मेरी पहचान

Man Sold Sold March

