


# TAX INVOICE

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Original: For Buyer

<b>Team Computers Private Limited</b> PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037  <b>GSTN: 07AAACT3478J1Z2</b> IRN No : 23fd9df10ea253b4941b3cfebf05b955b10ba1280a6f3f441a659f5dbe481cf  Customer PO No./Reff. : 93022-0000004374					<b>Invoice No : GST2324DL-12049</b> <b>Invoice Date : 29 August, 2023</b>  IRN Acknowledgement Date : 29-08-23 22:52 IRN Acknowledgement No : 172313351825203								
State Code : 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J 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 : SOMH232407969								
<b>Consignee(Ship to) :</b> <b>Vikas Sharma</b>  Flat No – 155, Site-2, Milap Kunj, DDA Flats, Vikas Puri, New Delhi, DL, 110018 State Code: 07                      GST Reg. No : PAN No: Contact Person : Vikas Sharma -8800217222 - 8800217222					<b>Buyer(Bill to) :</b> <b>METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ )</b>  Oxygen Business Park Private Limited IT/ ITES SEZ 12th & 14th Floor Tower 2, Plot No. 07, Sector 144 UTTAR PRADESH, 201304 State Code : 09                      GST Reg. No :09AAFCM5000N1ZE PAN No : AAFCM5000N Contact Person : Vikas Sharma -8800217222 - 8929558640								
Part No./Description	HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		TCS Amt	Total	
					Rate	Amt	Rate	Amt	Rate	Amt			
12.9-INCH IPAD PRO WIFI + CELLULAR 256GB - SPACE GREY MP203HN/A Warranty: 1Y	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	
,G27Q26LGJV													
APPLE PENCIL (2ND GENERATION) APPLE PENCIL (2ND GENERATION) Warranty: 1Y	847160	1/ NOS.	8,590.00	8,590.00	0%	0.00	0%	0.00	18%	1,546.20	0.00	10,136.20	
,HJFKLHTNJKM9													
Smart Keyboard Folio for 12.9- inchiPad Pro (5th generation) MXNL2HN/A Warranty: 1Y	847160	1/ NOS.	14,060.00	14,060.00	0%	0.00	0%	0.00	18%	2,530.80	0.00	16,590.80	
,FTPL103Y0M2C													

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**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 goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

**INSURANCE** Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

**TAXES:** The Customer shall be responsible for and shall pay directly or reimburse the Seller for all 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.**

Certified that the particulars given above are true and correct.

**For Team Computers Pvt. Ltd.**

Authorised Signatory  
[E&OE]

# TAX INVOICE

Triplicate: For Asses



**Team Computers Private Limited**  
PLOT IN KIN NO 27/2 BEHIND FUN & FOOD VILLAGE KAPASHERA NEW  
DELHI DELHI 110037

GSTIN: 09AACT3472J122  
CIN No: U72900DL1987PTC026384  
Customer PO No./Ref: 80022-0000034374

State Code: 09  
Email: customerscare@teamcomputers.com  
Tel No: 42004200  
CIN No: U72900DL1987PTC026384  
PAN No: AAAC73472J  
Contact Person Name: Rehan, Naikwadi

Consignee(Ship to):  
Vikas Sharma

Flat No - 155, Site-2, Midap Kurj, DDA Flats, Vikas Pur,  
New Delhi, DL, 110018  
State Code: 07

PAN No:  
Contact Person: Vikas Sharma -8800217222 - 8800217222  
GST Reg. No:

Invoice No: GST2324DL-12049  
Invoice Date: 29 August, 2023  
GST Acknowledgement Date: 29-08-23 22:52  
GST Acknowledgement NO: 172313451825203

Payment Due Date: 28 September, 2023  
Transportation Mode:  
Vehicle No:  
LR No:  
LR Date:

Place of supply: 09, UTTAR PRADESH  
Order No: SOMH232407969

Buyer(Bill to):  
METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)  
Oxygen Business Park Private Limited at 8th FL/1 .. 9th & 10th Floor, Tower 2  
Plot No. 7, Sector-144, Noida  
UTTAR PRADESH, 201302  
State Code: 09  
GST Reg. No: 09AAFCM5000N1ZE  
PAN No: AAFCM5000N  
Contact Person: Vikas Sharma -8800217222 - 8929558640

Part No./Description	HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		TCS Amt	Total
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FTPL103YOM2C												
											2,530.80	0.00

भारत सरकार  
Government of India

करुणा शर्मा  
Karuna Sharma  
जन्म तिथि / DOB: 07/10/1985  
महिला / FEMALE

8443 8196 5729

मेरा आधार, मेरी पहचान

Karuna Sharma  
8521531496  
30/08/2023