## 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: 2c92b0aa6757e78af0cc322d575422be3a6ecf7b3025dc9242be75469c7a9d04

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12043 Invoice Date: 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:55 IRN Acknowledgement No: 172313351860677



State Code: 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No: U74899DL1987PTC028384

PAN No: AAACT3478J

Contact Person Name: Rehan Naikwadi

Consignee(Ship to):

Ajay Gupta

17-B, Gali No.5, New Krishna Nagar, ,

New Delhi, DL, 110051

State Code: 07 GST Reg. No:

PAN No:

Contact Person · Aiay Gunta -9818158339 - 9818158339

Payment Due Date: 28 September, 2023

Transportation Mode:

Vehicle No LR No: LR Date:

Place of supply: 09, UTTAR PRADESH

Order No: SOMH232408083

Buyer(Bill to) :

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)

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

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

UTTAR PRADESH, 201304

State Code: 09 GST Reg. No :09AAFCM5000N1ZE

PAN No : AAFCM5000N

Contact Person : Aiay Gupta -9818158339 - 8929558640

|         | Qty/<br>UoM | Unit Rate<br>(Rs.) | Total<br>Taxable<br>Value | Rate                   | CGST<br>Amt               | Rate                           | SGST                              | Rate                                   | IGST<br>Amt                                | TCS<br>Amt  | Total  |
|---------|-------------|--------------------|---------------------------|------------------------|---------------------------|--------------------------------|-----------------------------------|--|--|---|--|
| 4713090 |             |                    |                           | Rate                   | Amt                       | Rate                           | Amt                               | Rate                                   | Amt  |   |  |
| 4713090 |             |                    |                           |                        |                           | $\overline{}$                  |                                   | Nate                                   | AIIIL                                      |   |  |
|         |             | 1,05,950.00        | 1,05,950.00               | 0%                     | 0.00                      | 0%                             | 0.00                              | 18%                                    | 19,071.00                                  | 0.00  | 1,25,021.00  |
|         |             |                    |                           |                        |                           |                                |                                   |  |  |   |  |
| 47160   | 1/<br>NOS.  | 8,590.00           | 8,590.00                  | 0%                     | 0.00                      | 0%                             | 0.00                              | 18%                                    | 1,546.20                                   | 0.00  | 10,136.20  |
|         |             |                    |                           | •                      |                           |                                |                                   |  |  |   |  |
| 847160  | 1/<br>NOS.  | 14,060.00          | 14,060.00                 | 0%                     | 0.00                      | 0%                             | 0.00                              | 18%                                    | 2,530.80                                   | 0.00  | 16,590.80  |
|         |             |                    |                           |                        |                           |                                |                                   |  |  |   |  |
|         |             | NOS.               | NOS. 8,590.00             | NOS. 8,590.00 8,590.00 | NOS. 8,590.00 8,590.00 0% | NOS. 8,590.00 8,590.00 0% 0.00 | NOS. 8,590.00 8,590.00 0% 0.00 0% | NOS. 8,590.00 8,590.00 0% 0.00 0% 0.00 | NOS. 8,590.00 8,590.00 0% 0.00 0% 0.00 18% | NOS. 8,590.00 8,590.00 0% 0.00 0% 0.00 18% 1,546.20 | NOS. 8,590.00 8,590.00 0% 0.00 0% 0.00 18% 1,546.20 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 : 2c92b0aa6757e78af0cc322d575422be3a6ecf7b3025dc9242be75469c7a9d04

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| STM GAME CHANGE SLEEVE (*<br>-BLACK STM-114-271M-01<br>Warranty: 0D | 3") 39269099            | 1/<br>NOS.     | 1,050.00     | 1,050.00      | 0%   | 0.00            | 0%     | 0.00        | 18% | ,    | 189.00    | 0.00 | 1,239.00    |
|---|-------------------------|----------------|--------------|---------------|------|-----------------|--------|-------------|-----|------|-----------|------|-------------|
| ,   | •                       |                |              |               |      |                 |        |             |     |      |           |      |             |
| Total:  |                         |                |              | 1,29,650.00   |      | 0.00            |        | 0.00        |     | 23,3 | 37.00     |      | 1,52,987.00 |
| Total Invoice Amount in Word  | 3:                      |                |              |               | T    | Total Amount    | Before | e Tax       |     |      |           |      | 1,29,650.00 |
| **** ONE LAKH FIFTY TWO THO<br>ZERO PAISA ONLY                      | JSAND NINE H            | UNDREI         | D EIGHTY SEV | /EN RUPEES ar | nd , | Add : CGST      |        |             |     | :    |           |      | 0.00        |
| *Mandatory  | *Mandatory Requirements |                |              |               |      | Add : SGST      |        |             |     |      | 0.0       |      | 0.00        |
| Emp Name:   |                         | Emp Id         | l:           |               | 7    | Add : IGST      |        |             |     | :    |           |      | 23,337.00   |
| Emp Contact No :  |                         | Receving Dt. : |              |               |      | Tax Amount :GST |        |             |     |      | 23,337.00 |      |             |
| Signature:  | ;                       | Seal:          |              |               | F    | Total Amount    |        |             |     | :    |           |      | 1,52,987.00 |
|   |                         |                |              |               |      | GST Payable     | on Re  | verse Charg | e   | :    |           |      | 0.00        |

Dear Customer,

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 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

## TAX INVOICE

Duplicate: For Transporter GST2324DL-12043

Team Computers Private Limited

PLOT IN SPINO 272 SERING FUN A FOCO VELAGE KAPASHERA NEW DELIN DOLLH 120027

Committee PO No. Heart 93/126-0000000HBD

Invoice Date : 29 August, 2023 TO Automorphism Date 19.06-29.22.98. TO Automorphism No. 1723-3361869677



Email customercare@te-encomputers.com

Tel No.: 42004200

CITY NO : LITHTHOUGH THEFF COOKING

PAN NU AAACTSATEL

Contact Person Name Hohan Namenti-

Playmord Dise Date: 28 September, 2023

Transportation Mode

Vehicle No.

. Fl. Non

Place of Supply DR. UTTAR PRADESH

Order No | SOAH(237406083

Consigned(Ship to)

17-B, Gat No.3. New Krahna Nagar.

New Dehl. DC. 110051

State Code: 07

GST Res No:

JETPAKNO TEMPO

Apry Gupts

Contact Penson: Alay Gusta -9818158330 - 9818158339

WETLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)

Orygan Blainess Park Pringle Limited at 8th FL/1 50h & 10th Floor, Tower 2

Pitt No. 7 Seuto-144 North

UTTAR FRADESH, 201302 State Code: 09

GST RHO. NO CONAFICMSCOONIZE

PAN No : AAFCN/5000N

Contact Person : Ajay Gupta -9818158339 - 8929558640

|   | AND DESCRIPTION OF THE PROPERTY OF THE PROPERT |              |                    |                           |       |      |      |      |       |           | 105  |            |
|---|--|--------------|--------------------|---------------------------|-------|------|------|------|-------|-----------|------|------------|
| Part No./Description  | HSN/<br>SAC  | Oty/.<br>UeM | Unit Rate<br>(Re.) | Total<br>Taxable<br>Value | COST  |      | SGST |      | IGST  |           | Amt  | Total      |
|   |  |              |                    |                           | thate | Anti | Rate | Ant  | Nate  | AHE       |      |            |
| 12 S-INCH PAD PRO WILEL &<br>CELLULAR YNGOR - SPACE CHEY<br>MYZDJIOUA<br>Warrany, 11            | 84713000   | NOS.         | 1,08,960:00        | 1,05,550,50               |       | 0.00 |      | 0.00 | 7,67% | 10,671.00 | 0.50 | 120,021.00 |
| P2377938MM  |  |              |                    |                           |       |      |      |      |       |           |      |            |
| APPLE PENCIL (2ND<br>GENERATION) APPLE PENCIL<br>(2ND GENERATION)<br>WWW.stry, 1V               | 84716090   | MON.         | #.HK.OH            | 8.860.00                  | 2%    | 5,00 | 0%   | 0.00 | 18%   | 1 546 20  | 0.00 | 10,136.20  |
| HUFICHNLIKMB.   |  |              |                    |                           |       |      | _    |      | _     |           |      |            |
| Smart Responser! Fishs for 12 th<br>mattiful fire (5th generalism)<br>MXN(2HMA)<br>Manarity (1V | 847160   | NOS.         | 14,080,00          | 14,000,00                 | 10%   | 0.00 | 0%   | 0.00 | 18%   | 2,630.80  | 0.00 | 16.590.89  |

AJAM GUPTA 30/08/2023 9818158339 11:23 AM

अवग गुप्ता Alay Gupta

**GRI REV DOB: 20/06/1986** 

THE I MALE

4038 0986 1705

मेरा आधार, मेरी पहचान