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: ce1ecf19c278bd9ab365d458d0a626612ff2b06fba46d02bf488f0a89a1ed121

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12040 Invoice Date: 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:56 IRN Acknowledgement No: 172313351890313



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: SOMH232408072

Consignee(Ship to):

Gandhary Nanda

67, Antariksha Apartment, Vikas Puri,,

New Delhi, DL, 110018

State Code: 07 GST Reg. No:

PAN No:

Contact Person : Gandharv Nanda -9990251027 & 9811951027 -

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

GST Reg. No:09AAFCM5000N1ZE State Code: 09

PAN No: AAFCM5000N

Contact Person : Gandhary Nanda -0000251027 & 0811051027 - 8020558640

9990251027	Contact Person : Gandharv Nanda -9990251027 & 9811951027 - 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		
I2.9-INCH IPAD PRO WI□FI + 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
,W9PYH6GGQ9												
APPLE PENCIL (2ND GENERATION) APPLE PENCIL 2ND GENERATION) Varranty: 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
HJFKLHJMJKM9	•											
Smart Keyboard Folio for 12.9- nchiPad 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
,FTPKV00Y0M2C												

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

STM GAME CHANGE SLEEVE (13")

IRN No : ce1ecf19c278bd9ab365d458d0a626612ff2b06fba46d02bf488f0a89a1ed121

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12040 Invoice Date : 29 August, 2023

IRN Acknowledgement Date : 29-08-23 22:56 IRN Acknowledgement No : 172313351890313

GST Payable on Reverse Charge



-BLACK STM-114-271M-01 Warranty: 0D	39269099	NÖS.	1,050.00	1,050.00	0%	0.00	0%	0.00	18%	•	189.00	0.00	1,239.00
 ,													
Total:		0.00		0.00		23,3	37.00		1,52,987.00				
Total Invoice Amount in Words:	ī	Total Amount Before Tax					1,29,650.00						
**** ONE LAKH FIFTY TWO THOUSA ZERO PAISA ONLY	nd A	Add: CGST				:	0.00						
*Mandatory Red	A	Add : SGST				:	0.00						
Emp Name:	A	Add : IGST				:	23,337.00						
Emp Contact No : Receving Dt. :						Tax Amount :GST				:	23,337.00		
Signature: Seal:						Total Amount : 1,52,98					1,52,987.00		

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

		Team Computers A 20 A 30 A 20 A 20 A 20 A 20 A 20 A 20	Involice No GST23240L-12040 Involice Date 29 August, 2023 File Administration Date 29-18-35 DE Hos Administration Was 17201000 Internal Vision Plantage Property Control of Con													
		Shall Code 27	Transportation Wode													
	3	Com Con Contraction	Wenicle No													
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		an no. AAACTS478J	Place of supply: 06, UTTAR PRADESH													
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	L		Onser No. SOMH23242R272													
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	57.4	Artanistu Apartment, Vilos	Overgen Business Plank Private Limited at 8th FL/1 , 9th & 10th Floor, Tower 2 Plot No. 7 Section-144, Nordal													
	None	Dehi Di, 110018					UTTAR PRADESH 201302									
100	3	Cook 27														
1	NEW.	No.	State Code: 09 GST Reg. No. 09AAFCM5000N12E													
100		act Pencer Carchen Nano 25/227	PAN No.: AAFCMS000N Contact Person: Gandharv Nanda -9990251027 & 9811951007 - 9829558840													
-	Part No. Description		HSN SAC		Unit Rate (Rs.)	Total Taxable Value	CGST		SCST		HIST		TCS Amt	Total		
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Bector's Name : Gandhaw Manda First 和 二种 等 前 Father's Name : S K Manda for / Sex : 344 / Malle

1.1.200% 報 可证 Age as on 1.1.2008 : 23