## TAX INVOICE

**Original: For Buyer** 

Team Computers Private Limited

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

DELHI DELHI 110037

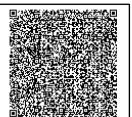
GSTN: 07AAACT3478J1Z2

IRN No: 23fd9df10ea253b4941b3cffebf05b955b10ba1280a6f3f441a659f5dbe481cf

Customer PO No./Reff.: 93022-0000004374

Invoice No : GST2324DL-12049 Invoice Date : 29 August, 2023

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: AAACT3478J

Contact Person Name: Rehan Naikwadi

Consignee(Ship to) :

Vikas Sharma

Flat No - 155, Site-2, Milap Kuni, DDA Flats, Vikas Puri,

New Delhi, DL, 110018

State Code: 07 GST Reg. No:

PAN No:

Contact Person : Vikas Sharma -8800217222 - 8800217222

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)

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

12.9-INCH IPAD PRO WIGH + CELLULAR 256GB - SPACE GREY   84713090   1/Nos.   1,05,950.00   1,05,950.00   0%   0.00   0%   0.00   18%   19,071.00   0.00   1,25,02   0.00   0%   0.00   0%   0.00   18%   1,546.20   0.00   10,13   0.00   0%   0.00	Contact Person : Vikas Sharma -8800217222 - 8800217222						Contact Person : Vikas Sharma -8800217222 - 8929558640								
12.9-INCH IPAD PRO WIGH + CELLULAR 256GB - SPACE GREY MP203HN/A Warranty: 1Y  APPLE PENCIL (2ND GENERATION) APPLE PENCIL (2ND GENERATION) Warranty: 1Y  JHJFKLHTNJKM9  Smart Keyboard Folio for 12.9-inchiPad Pro (5th generation) MXNL2HN/A  MXNL2HN/A  847160  1// NOS.  1,05,950.00  1,05,950.00  1,05,950.00  0,00	Part No./Description				Taxable Value	CGST		SGST		IGST			Total		
CELLULAR 256GB - SPACE GREY M4713090 NOS. 1,05,950.00 1,05,950.00 0% 0.00 0% 19,071.00 0.00 1,25,02 MP203HN/A Warranty: 1Y  APPLE PENCIL (2ND GENERATION) APPLE PENCIL (2ND GENERATION) Warranty: 1Y  JHJFKLHTNJKM9  Smart Keyboard Folio for 12.9-inchiPad Pro (5th generation) MXNL2HN/A  M47160 NOS. 14,060.00 14,060.00 0% 0.00 0% 0.00 18% 2,530.80 0.00 16,59 MXNL2HN/A						Rate	Amt	Rate	Amt	Rate	Amt				
APPLE PENCIL (2ND GENERATION) APPLE PENCIL (2ND GENERATION) Warranty: 1Y  Smart Keyboard Folio for 12.9-inchiPad Pro (5th generation) MXNL2HN/A  847160 1/NOS. 14,060.00 14,060.00 0% 0.00 0% 0.00 18% 2,530.80 0.00 16,59	CELLULAR 256GB - SPACE GREY MP203HN/A	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		
GENERATION) ÅPPLE PENCIL (2ND GENERATION)   847160   1/NOS.   8,590.00   8,590.00   0%   0.00   0%   0.00   18%   1,546.20   0.00   10,13	,G27Q26LGJV														
Smart Keyboard Folio for 12.9- inchiPad Pro (5th generation) MXNL2HN/A  847160 1/NOS. 14,060.00 0% 0.00 0% 0.00 18% 2,530.80 0.00 16,59	GENERATION) APPLE PENCIL (2ND GENERATION)	847160		8,590.00	8,590.00	0%	0.00	0%	0.00	18%	1,546.20	0.00	10,136.20		
inchiPad Pro (5th generation) 847160 NOS. 14,060.00 14,060.00 0% 0.00 0% 0.00 18% 2,530.80 0.00 16,59 MXNL2HN/A	,HJFKLHTNJKM9	•													
	inchiPad Pro (5th generation) MXNL2HN/A	847160		14,060.00	14,060.00	0%	0.00	0%	0.00	18%	2,530.80	0.00	16,590.80		
,FTPL103Y0M2C	,FTPL103Y0M2C	•													

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 : 23fd9df10ea253b4941b3cffebf05b955b10ba1280a6f3f441a659f5dbe481cf

Customer PO No./Reff.: 93022-0000004374

Invoice No : GST2324DL-12049 Invoice Date : 29 August, 2023

IRN Acknowledgement Date : 29-08-23 22:52 IRN Acknowledgement No : 172313351825203



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%	18	39.00	0.00	1,239.00	
,														
Total:	1,29,650.00		0.00		0.00		23,33	37.00	1,52,987.00					
Total Invoice Amount in Words :	Т	Total Amount Before Tax				:	1,29,650.00							
**** ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES and ZERO PAISA ONLY						Add : CGST					0.00			
*Mandatory Requirements						Add: SGST				:	0.00			
Emp Name:	Emp Name: Emp ld:					Add: IGST				:	23,337.00			
Emp Contact No : Receving Dt. :					Т	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.

Spal.

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



मेरा आधार, मेरी पहचान

Karura Sharma 8527531496