


# 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 : 5f3592a71396a37f2a73e1c87317845be14eedf17295d41edb40d469d8b20149  Customer PO No./Reff. : 93026-0000000990					<b>Invoice No : GST2324DL-12037</b> <b>Invoice Date : 29 August, 2023</b>  IRN Acknowledgement Date : 29-08-23 22:58 IRN Acknowledgement No : 172313351915700								
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 : SOMH232407819								
<b>Consignee(Ship to) :</b> <b>Prateek Jain</b>  56-707 Future Tower, Amanora Park Town, Hadapsar, Pune, MH, 411028 State Code: 27                      GST Reg. No : PAN No: Contact Person : Prateek Jain -8652451488 - 8652451488					<b>Buyer(Bill to) :</b> <b>METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)</b> 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 : Sarika Malhotra -9910445109 - 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 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	
,XWVF4F7LXD													
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	
,HJFKLGRNJKM9													
Smart Keyboard Folio for 12.9-inch iPad 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	
,FTPJP0220M2C													

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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.**

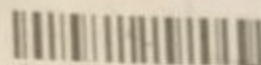
Authorised Signatory  
[E&OE]

Growever Logistics Pvt. Ltd.

Growever

Head Office :  
Office No. 219,  
Pati Plaza,  
Miramandal Corner,  
Pune - 411009.  
URL : www.growever.in  
TR ID : 29AAFC00271M1Z0

DELHI



\* 20040122 \*

DATE 27.08.23

CONSIGNOR

CONSIGNEE

S. Ravi Varan  
- Hec 732  
CONTACT PERSON  
GSTIN Ravi - 411009

भारत निर्वाचन आयोग  
ELECTION COMMISSION OF INDIA

प्राचिन कार्ड  
IDENTITY CARD

CNR1796366



निर्वाचक का नाम  
Elector's Name  
पिता का नाम  
Father's Name

प्राचिन कैर  
Pratik Jain  
राजिव कैर  
Rajiv Jain

लिंग / Sex : पुरुष Male  
1.1.2003 को आयु : 18  
Age as on 1.1.2003

ORIGIN		CHARGES	IN RUPEES	INSTRUCTIONS
SAID TO CONTAIN		FREIGHT	13550/-	
1 Pkt		VALUE SURCHARGE	37500/-	
		WAYBILL CHARGE	200	
CATEGORY	ACTUAL WEIGHT	CHARGED WEIGHT	HANDLING CHARGES	
1.1.2	2.914	5.43	DOO/DAO CHARGES	
CARRIER'S RISK	PRIVATE MARKS			
CARRIER RISK	DDO	AZO	SPL. CARGO CHARGES	
GRNCH			OTHER SERVICE CHARGES	
AIR	AZA	QDA	FUEL SURCHARGE	
DECLARATION			TOTAL	
I/We hereby agree to the terms & conditions stated on the reverse of this Consignor's copy & declare that contents on the way bill are true and correct. The "To-pay Freight fee may" our consent and will be paid by the Consignee along with Service Charges as applicable at the time of Delivery.			GST	
			GRAND TOTAL	
RECEIVED BY GROWEVER LOGISTICS PVT. LTD.				
NAME / SIGN			PICKUP TIME	
SIGN			PICKUP DATE	

POD COPY