


TAX INVOICE

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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 : 9f4f38d4043124b041b19be36281b8344315a31f3df52203e1470a412d36c72a Customer PO No./Reff. : 93026-0000000990					Invoice No : GST2324DL-12042 Invoice Date : 29 August, 2023 IRN Acknowledgement Date : 29-08-23 22:56 IRN Acknowledgement No : 172313351875545							
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 : SOMH232408081							
Consignee(Ship to) : Naureen Khan 1804, Tower – 15, Lotus Panache, sector -110,, Noida, UP, 201305 State Code: 09 GST Reg. No : PAN No: Contact Person : Naureen Khan -9910688122 - 9910688122					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 : Naureen Khan -9910688122 - 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
,Q16PGP06D0												
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
,HJFKLHKGJKM9												
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
,FTPKV01N0M2C												

PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW
DELHI DELHI 110037

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STM GAME CHANGE SLEEVE (13") -BLACK STM-114-271M-01 Warranty: 0D	39269099	1/ NOS.	1,050.00	1,050.00	0%	0.00	0%	0.00	18%	189.00	0.00	1,239.00
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Total:	1,29,650.00		0.00		0.00		23,337.00		1,52,987.00
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Total Invoice Amount in Words :		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 Id:	Add : IGST	:	23,337.00
Emp Contact No :	Receiving Dt. :	Tax Amount :GST	:	23,337.00
Signature:	Seal:	Total Amount	:	1,52,987.00
		GST Payable on Reverse Charge	:	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 of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-warehouse 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.

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Certified that the particulars given above are true and correct.

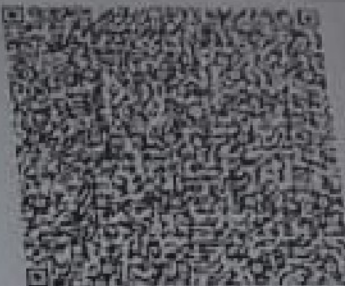
For Team Computers Pvt. Ltd.

Authorised Signatory
[E&OE]

TAX INVOICE

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Triplicate: For Assessee

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FTPKV01N0M2C												



KARAN SHARMA
98280-99200

[Signature]

