


TAX INVOICE

Page: 1/2

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 : d3436160a01366f965879cc840af2663c9ce6bef85246c72eba32b750d48333c Customer PO No./Reff. : 93026-0000000990					Invoice No : GST2324DL-12046 Invoice Date : 29 August, 2023 IRN Acknowledgement Date : 29-08-23 22:53 IRN Acknowledgement No : 172313351844527								
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 : SOMH232408088								
Consignee(Ship to) : Shankar Anand B Rajaraman C4, Mayapuri Srivastham, Sri Nagar Colony, Kumbakonam, , KUMBAKONAM, TN, 612001 State Code: 33													

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

IRN No : d3436160a01366f965879cc840af2663c9ce6bef85246c72eba32b750d48333c

Customer PO No./Reff. : 93026-0000000990

Invoice Date : 29 August, 2023

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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
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**** ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES and
ZERO PAISA ONLY

*Mandatory Requirements

Emp Name:

Emp Id:

Emp Contact No :

Receiving Dt. :

Signature:

Seal:

Total Amount Before Tax	:	1,29,650.00
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Add : CGST	:	0.00
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Add : SGST	:	0.00
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Add : IGST	:	23,337.00
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Tax Amount :GST	:	23,337.00
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Total Amount	:	1,52,987.00
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GST Payable on Reverse Charge	:	0.00
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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]

Client Code

806440

□□□□□□

From (Sender Details)

Consignor Code

□□□□□□

Company

TEAM COMPUTERS

Address

KAPASHERA

City

Pin Code

□□□□□□

Sender Name

DEVI

State

10037

Phone No.

To (Receiver's Details)

Consignee Code

□□□□□□

Company

SHANKAR NARAYAN B RAJARAMAN

Address

City

PUMBATTA

Pin Code

□□□□□□

Receiver Name

State

612001

Phone No.

Goods Description

Consignment subject to volumetric measurements

General Description

Consignment details in this mode

Number of Packages

Net Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Gross Weight

Special Instructions (if any)

Service Sticker

Consignment handed over

□ within out of time

□ After out of time

I Agree that consignment is subject to the terms & conditions on the reverse

Sender Name

Sender Email

Sign & Stamp

Date

Time

Received By

21-8-23

Domestic Consignment Note
CriticalLog India Private Limited

Origin

Destination

F10 (Payable to Collect)
Amount (In INR)

Invoice Details

18046

Invoice Value(INR)

13594

COD (Cash on Delivery)
Amount to Collect
(In INR)TRACK @
www.criticallog.com

E-Waybill No.

721363197971

TRANSPORTER ID : 88AAFCC2486G1ZH

CRITICALLOG
Critical Log India Private Limited

930039766

Please clip this label to any study of the consignment

Tick the Product

Critical Air

Critical Precious

Critical Life

Critical Special



930039766

Received goods in good condition

Receiver Name

ABARNA

Receiver's Mobile No.

9150283384

Receiver's ID No.

Date

Time

Delivered By

Sign & Stamp

S. S. S.

POD COPY