## **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: d549324b9880adf95b0993db859bc9c8f2d78bdac2a92b78ca8a781e3fd1b324

Customer PO No./Reff.: 93022-0000004374

Invoice No : GST2324DL-12050 Invoice Date : 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:52 IRN Acknowledgement No: 172313351818896



State Code: 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No: U74899DL1987PTC028384

PAN No : AAACT3478J

Contact Person Name: Rehan Naikwadi

Consignee(Ship to) :

Sarim Akhtar

A-805, Amrapali Princely Estate, Sector 76, Noida,

Gautam Buddha Nagar, UP, 201304

State Code: 09 GST Reg. No:

PAN No:

Contact Person : Sarim Akhtar -9810411023 - 9810411023

Payment Due Date : 28 September, 2023

Transportation Mode:

Vehicle No LR No : LR Date :

Place of supply: 09, UTTAR PRADESH

Order No: SOMH232407971

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 : Sarim Akhtar -9810411023 - 8929558640

Contact Person : Sarim Akhtar -9810411023 - 9810411023					Contact Person : Sarim Akhtar -9810411023 - 8929558640							
Part No./Description	HSN/ Uo SAC		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
,D50Q5D9XWK												
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
,HJFKLHW5JKM9	•							•				
Smart Keyboard Folio for 12.9- inchiPad 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
,FTPL104B0M2C	•											

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** 

CTM CAME CHANCE OF EE/E (43")

IRN No : d549324b9880adf95b0993db859bc9c8f2d78bdac2a92b78ca8a781e3fd1b324

Customer PO No./Reff.: 93022-0000004374

Invoice No : GST2324DL-12050 Invoice Date : 29 August, 2023

IRN Acknowledgement Date : 29-08-23 22:52 IRN Acknowledgement No : 172313351818896

GST Payable on Reverse Charge



-BLACK STM-114-271M-01 Warranty: 0D	39269099	NOS.	1,050.00	1,050.00	0%	0.00	0%	0.00	18%	,	189.00	0.00	1,239.00
,						•							
Total:				1,29,650.00		0.00		0.00		23,3	337.00		1,52,987.00
Total Invoice Amount in Words :					<u> </u>	Total Amount	Befor	e Tax		:			1,29,650.00
**** ONE LAKH FIFTY TWO THOUSA ZERO PAISA ONLY	AND NINE H	UNDRE	D EIGHTY SE\	/EN RUPEES ar	nd ,	Add : CGST				:			0.00
*Mandatory Requirements						Add : SGST					0.00		
Emp Name:		Emp lo	d:		[	Add : IGST				:			23,337.00
Emp Contact No :	1	Recevi	ng Dt. :		F	Tax Amount :0	GST			:			23,337.00
Signature:	9	Seal:			F	Total Amount				1:			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

## TAX INVOICE

Invoice No

Duplicate: For Transporter

Team Computers Private Limited

PLOT-IN KH NO 27/2 BEHIND DUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 11000F

GSTN: 07AAACT3478J122

HITY NO I CONSTRUMENTALISMENTALISMENTALISMENT PRODUCTS STATEMENT AND THE TASSET

Customer PO No./Heff : 93022-0000004374

Email customercare@teampomeuters.com

Tel Nii: 42004200.

CIN No. LI74899OC1887PTC028384

PAN No AAACT3478J

Contact Person Name: Rehan Nakwagi

Payment Due Date: 28 September, 2023 Trensportation Mode:

Invoice Date 29 August, 2023

Hits Adenowoodgement Date 29-08-29-22-57 Hits Adenowedgement No. 172813351818888

Vuluerir No.

LR No.

Place of supply OR, UTTAIL PRADESH.

Order No.: SOMH232407971

Consigner(Ship to) :

Sarim Akhtar

A-805, Amrapat Princety Estate: Sector 76, Notice.

Cautam Buddha Nagar, UP, 201304

GST Reg No.

PAN No.

Buyer(Bill to)

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)

Chrygen Business Park Private Limited at 8th FL/1 ,, 9th & 10th Floor, Tower 2 Phot No. 7,5ector-144, Noida

UTTAR PRADESH, 201302

Statu Code: 09 GST Reg. No OSAAFCAISDOON IZE

GST2324DL-12050

PAN No : AAFCMS000N

- contract - country - degree section - 30	The Links		99.1.1964		Con	set Person	Sarre	n Akhtar -681	04111	123 - 8929558	640	
Part No./Description	HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	COST		SGST		HGST		TCS Amt	Total
					Nata	Ami	Rate	Amt	Ratu	Amt		
HMINES IT	84713090	NOS.	1,00,360-20	1.05,950,00	156	0.00	Un.	0.00	18%	19.071.00	0.00	1.25.021.0
.Imignosiwk												
RAPLE PENCIL (2ND BENEFIA TRON) APPLE PENCIL PMD GENERATION) VARIANCE Y	84716000	NOS.	5.500.00	#. heti co		0.00	en.	11.00	15%	154175	0.00	10 136 21
			-									
ment Keytoor of Fall the 12 stocker 12 stockers (Sen generation) KML3HHz 4 virtue (Sen generation) FPL 10460M2C	847180	NOS.	14 000.00	14.060.00	0%	0.00	U%	0.00	10%	2,530,80	0.00	16,590 80

Sanim Alcher 30 Agras 114:56 pm



मेरा आधार, मेरी पहचान