# TAX INVOICE

**Original: For Buyer** 

Team Computers Private Limited

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

DELHI DELHI 110037

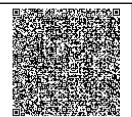
**GSTN: 07AAACT3478J1Z2** 

IRN No: 4952e729b33158e4cc5a3bbfcdff76b97992efbd7136971c5cb50342bfd79624

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12041 Invoice Date: 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:56 IRN Acknowledgement No: 172313351882828



State Code: 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No: U74899DL1987PTC028384

PAN No: AAACT3478J

Contact Person Name: Rehan Naikwadi

Buyer(Bill to) : Consignee(Ship to):

Radhika Sharma

NOIDA, UP, 201308

A-125, Omicron 2, Greater NOIDA,

State Code: 09 GST Reg. No:

PAN No:

| Contact Person : Radhika Sharma -9545400090 - 9545400090

Payment Due Date: 28 September, 2023

Transportation Mode:

Vehicle No LR No: LR Date:

Place of supply: 09, UTTAR PRADESH

Order No: SOMH232408079

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 : Radhika Sharma -9545400090 - 8929558640

Contact Person : Radhika Sharma -9545400090 - 9545400090					Contact Person : Radhika Sharma -9545400090 - 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	
,T95WHNYXRK													
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	
,HJFKLHJPJKM9		•					•						
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	
,FTPKV01A0M2C			<u> </u>					ı					
,1111(0017(0))/20													

## **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 : 4952e729b33158e4cc5a3bbfcdff76b97992efbd7136971c5cb50342bfd79624

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12041 Invoice Date : 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:56 IRN Acknowledgement No: 172313351882828



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%	18	89.00	0.00	1,239.00
,													
Total: 1,29,650.00						0.00		0.00		23,3	,337.00 1,5		1,52,987.00
Total Invoice Amount in Words :						Total Amount	Before	e Tax			1,29,650.00		
**** ONE LAKH FIFTY TWO THOUSA ZERO PAISA ONLY	AND NINE H	UNDRE	D EIGHTY SE\	/EN RUPEES ar	ıd /	Add : CGST				:			0.00
Total: 1,29,65  Total Invoice Amount in Words:  **** ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEI				1	Add : SGST				:			0.00	
Emp Name:		Emp lo	i:		7	\dd : IGST				$\Box$ :			23,337.00
Emp Contact No :	!	Receving 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 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

ers Private Limited 2. BEHIND FUN & FOOD VILLAGE KAPASHERA NEW

ACT3478J1Z2 770h33158e4oc5a3bbfcdff76b97992efbd7136971c5cb50342bfd79624

er PO No./Reff.: 93026-0000000990

ste Code : 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No: U74899DL1987PTC028384

PAN No : AAACT3478J

Contact Person Name : Rehan Naikwadi

Consignee(Ship to):

Radhika Sharma

A-125, Omicron 2, Greater NOIDA,

NOIDA, UP, 201308

State Code: 09

GST Reg. No:

PAN No:

Contact Person : Radhika Sharma -9545400090 - 95454

Payment Due Date : 28 September, 2023

Invoice Date : 29 August, 2023

IRN Acknowledgement Date : 29-08-03-22-56 IRN Acknowledgement No : 172313351882828

: GST2324DL-12041

Transportation Mode

Vehicle No

LR No:

LR Date :

Place of supply : 09, UTTAR PRADESH

Order No : SOMH232408079

Buyer(Bill to):

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (S Oxygen Business Park Private Limited at 8th FL/1 ... 9th & 10th Floor.

Triplicate: For Ass

UTTAR PRADESH, 201302

State Code: 09

GST Reg. No :09AAFCM5000N1ZE

PAN No : AAFCM5000N

		Qty/		Total	CONTR	ct Person :	Radhii	ka Sharma .	a Sharma -9545400090 - 8929558640					
Part No./Description	HSN/ SAC	UoM	Unit Rate (Rs.)	Taxable Value	CGST		The state of the s			TCS Amt				
					Rate	Amt	Rate	Amt	Rate Amt		0.000			
12.9-INCH IPAD PRO WILLFI + CELLULAR 256GB - SPACE GREY MP203HN/A Warranty: 1Y .T95WHNYXRK	84713090	1/ NOS.	1,05,950.00	1.05,950.00	0%	0.00	0%	0.00	18%	19,071,00	0.00			
PPLE PENCIL (2ND ENERATION) APPLE PENCIL IND GENERATION) Parranty: 1Y	84716090	1/ NOS.	8,590.00	8,590,00	0%	0.00	0%	0.0	0 18%	1,546.20	0.0			
UFKLHJPJKM9														
भारत स	de la			4,060.00	0 0%	0.	00 0%	6 0	18 00.18	% 2,530	80			







विशाल राज वासवानी Vishal Raj Vaswani जन्म तिथि/DOB: 06/05/1984

पुरुष/ MALE

Mobile No: 9884458554

6864 2237 5766

मेरा आधार, मेरी पहचान VISHAL RAJ VASWANT 9884458554 01/09/2023

