

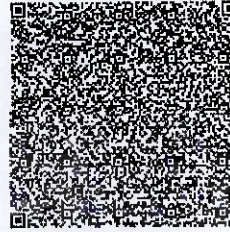
49X38X2723
u0X27X2721

4804

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7316e482b1e3c746806b12983262bbe99769779a-
94fb997834a74cb6d65a129c
Ack No. : 142312206062546
Ack Date : 23-Jan-23

Jabra Connect India Pvt Ltd First Floor, D-108, SECTOR-63, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301 GSTIN/UIN: 09AABC10494E220 State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@jabraconnect.com	Invoice No. JC/T2223/5895	Dated 23-Jan-23
	Delivery Note	Mode/Terms of Payment 100% Payment to be paid into Seller's Bank Account within 10 Days of Dispatch
Consignee (Ship to) Metlifo Services East Private Limited The Executive Centre, Level 7, Unit 3B, Octave Plot No2 salarpuria sattva Knowledge City Inorbit Mall RD Hi Tech City Hyderabad Telangana Hyderabad 500081, Kind Attn.: Vaibhav Kapil, 9971725001, vkapil@metlifo.com GSTIN/UIN : 36AABCM6909L1Z5 State Name : Telangana, Code : 36	Reference No. & Date. 319766 dt. 23-Jan-23	Other References Abhishek Kumar
	Buyer's Order No. 93028-0000000361	Dated 16-Jan-23
Metlifo Services East Private Limited The Executive Centre, Level 7, Unit 3B, Octave Plot No2 salarpuria sattva Knowledge City Inorbit Mall RD Hi Tech City Hyderabad Telangana Hyderabad 500081, Kind Attn.: Vaibhav Kapil, 9971725001, vkapil@metlifo.com GSTIN/UIN : 36AABCM6909L1Z5 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Air	Destination Hyderabad
Terms of Delivery 3414-200101-22-1000094-00-000 VALID TILL 31.12.2023		

Metlifo Services East Private Limited
The Executive Centre, Level 7, Unit 3B, Octave
Plot No2 salarpuria sattva Knowledge City
Inorbit Mall RD Hi Tech City Hyderabad
Telangana Hyderabad 500081, Kind Attn.:
Vaibhav Kapil, 9971725001, vkapil@metlifo.com
GSTIN/UIN : 36AABCM6909L1Z5
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Jabra Evolve2 30 USB-A, MS Stereo JABRA EVOLVE2 30 USB-A MS STEREO 23089-999-979	85183020	23089-999-979	61 Nos	7,500.00	Nos	4,57,500.00
	Output IGST@18%					18 %	82,350.00
Total				61 Nos			5,39,850.00

METLIFE - MSEPL
MATERIAL INWARD
GATE ENTRY NO.
DATE 27/1/23 TIME 17:20
SECURITY SIGN.

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85183020	4,57,500.00	18%	82,350.00	82,350.00
Total	4,57,500.00		82,350.00	82,350.00

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Three Hundred Fifty Only

Remarks
Being sales Imported Agst TR ID 319766 Order No
93028-0000000361 for Metlifo Services East
Private Limited Id 59308

Company's PAN : AABC10494E

Declaration
REVERSE CHARGE - NA
We declare that this invoice shows the actual price
of the goods described and that all particulars are
true and correct. Goods once sold will not be taken
back. Interest @24% p.a. will be charged if the
payment is not made with in the stipulated time.
Liberty General Insurance Marine Cargo Policy No:
3414-200101-22-1000094-00-000 VALID TILL 31.12.2023

Company's Bank Details
Bank Name : BNP Current A/c No. 0906511665200105
A/c No. : 0906511665200105
Branch & IFS Code : Barakhamba Road & BNPA0009065
Digitally signed by VIDHYA ARYA
Date: 2023.01.23 12:56:46 IST

Jabra Connect India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

MetLife Services East Private Limited

Goods Received Note

GRN No. 99

Date: 27/01/23

Name of Supplier: Jabon Connect Indon prt Ltd

PO No.

Address First Floor D-108, SECTOR-63, NOIDA, UPR

Date.....

Tin No. 09AABC10494E220 Powerh, 201301.

Inv. No. 7C/T2223/5895

Mode of Transport.....

Date. 23/01/2023

[illegible]

Received & Checked by :

Name Dr Sandeep Kumar

Designation..... Asst manager

Department.....C.R.E.S

Signature..... 

Security Department :

Name GATE.ENTRY.NO. XXXXXXXXXXXXXXXXXXXXXXXXXXXX

DATE 27/01/23 TIME 17:26

SECURITY SIGN 

Signature.....