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: 20cf2e8f8d4c5af0315082dda3c059e674b8f3371b5978e4765649f7f1b84172

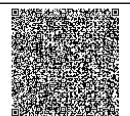
Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12039 Invoice Date: 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:57 IRN Acknowledgement No: 172313351899800

Payment Due Date: 28 September, 2023

Place of supply: 09, UTTAR PRADESH



State Code: 07

Email: customercare@teamcomputers.com

Tel No: 42004200

CIN No: U74899DL1987PTC028384

PAN No: AAACT3478J

Contact Person Name: Rehan Naikwadi

Buyer(Bill to) :

Vehicle No

LR No:

LR Date:

Transportation Mode:

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

Order No: SOMH232408068

State Code: 09 GST Reg. No :09AAFCM5000N1ZE

PAN No: AAFCM5000N

Contact Person : Shivani Gupta -9953199130 - 8929558640

Consignee(Ship to): Shivani Gupta

2251, T12, Purvanchal Royal City, Sector Chi 5, Greater,

Noida, UP, 201310

State Code: 09 GST Reg. No:

PAN No:

Contact Person : Shivani Gupta -9953199130 - 9953199130

Contact 1 croon : Critivani Cupita 3000100100 3000100100						Contact i cison : Cinvain Cupta 3333130 - 03233300+0								
Part No./Description	HSN/ Uol			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		
,WK0D9T1P73														
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		
,HJFKLH48JKM9														
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		
,FTPKV00U0M2C	'	•						•						

23.337.00

0.00

1,52,987.00

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 : 20cf2e8f8d4c5af0315082dda3c059e674b8f3371b5978e4765649f7f1b84172

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12039 Invoice Date : 29 August, 2023

IRN Acknowledgement Date : 29-08-23 22:57 IRN Acknowledgement No : 172313351899800



STM GAME CHANGE SLEEVE (13") 39269099 1 050 00 1 050 00 0% 0.00 0% 0.00 18% 189 00 0.00 1 239 00 -BLACK STM-114-271M-01 NOS Warranty: 0D Total: 1,29,650.00 0.00 0.00 23,337.00 1,52,987.00 Total Invoice Amount in Words Total Amount Before Tax : 1,29,650.00 **** ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES and Add: CGST : 0.00 ZERO PAISA ONLY *Mandatory Requirements Add: SGST : 0.00 Add : IGST : 23,337.00 Emp Id: Emp Name:

Tax Amount :GST

GST Payable on Reverse Charge

Total Amount

Dear Customer.

Signature:

Emp Contact No :

We value your association with us and look forward to serving you with our best services.

Seal:

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.

Receving Dt.:

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

Duplicate: For Transporter

Team Computers Private Limited

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

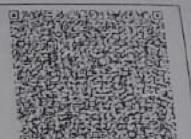
GSTN: 07AAACT3478J1Z2

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Invoice No : GST2324DL-12039 Invoice Date : 29 August, 2023

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State Code: 07

Email: customercare@teamcomputers.com

Tel No : 42004200

CIN No.: U74899DL1987PTC028384

PAN No AAACT3478J

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 : SOMH232408068

Consignee(Ship to):

Shivani Gupta

2251, T12, Purvanchal Royal City, Sector Chi 5, Greater,

Noida, UP, 201310

State Code: 09

GST Reg. No:

Buyer(Bill to):

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)

Oxygen Business Park Private Limited at 8th FL/1 .. 9th & 10th Floor, Tower 2

Plot No. 7, Sector-144, Noida

UTTAR PRADESH, 201302

State Code: 09

GST Reg. No :09AAFCM5000N1ZE

PAN No: AAFCM5000N

Contact Person : Shivani Gupta -9953199130 - 9953199130						Contact Person : Shivani Gupta -9953199130 - 8929558640							
Part No/Description	HSN/ SAC	Qty/ UoM	The second secon	Total Taxable Value	CGST		SGST		IGST		TCS Amt	Total	
Part No Description	340				Rate	Amt	Rate	Amt	Rate	Amt			
12.9-INCH IPAD PRO WIL 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	
,WK0D9T1P73													
APPLE PENCIL (2ND GENERATION) APPLE PENCIL (2ND GENERATION) Warranty: 1Y	84716090	1/ NOS.	8,590.00			मारत Governm	सरकार sent of			-	0.00	10.135.20	
HJFKLH48JKM9				136		Vivek Ranja 中部的DO 5個/MALE	an B: 22/07	7/1983			1		
Smart Keyboard Folio for 12.9- nchiPad Pro (5th generation) VXNL2HN/A	847160	1/ NOS.	14,060.0		6	3.11 MALE					0.00	16,590.6	
Warranty, 1Y									ASTERIO				
FTPKV00U0M2C						6647	172	0 8926	E SANS				
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		-			141 46	जान		13					

