TAX INVOICE

Original: For Buyer

Team Computers Private Limited

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

DELHI DELHI 110037

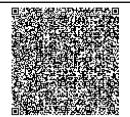
GSTN: 07AAACT3478J1Z2

IRN No: 6f93d9e5ea657da0e9e4b1397a9a5457c3c77f80b2ed8118988e41acd21bf1ff

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12038 Invoice Date: 29 August, 2023

IRN Acknowledgement Date: 29-08-23 22:58 IRN Acknowledgement No: 172313351907093



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: SOMH232408065

Consignee(Ship to):

Neha Tanvir

E-246/2, 3rd Floor, Alama Sibli Main Road, Opp. Jasola, Shaheen Bagh

Metro Station, Shaheen Bagh, Okhla

New Delhi, DL, 110025

State Code: 07 GST Reg. No:

PAN No:

stact Porcon : Noba Tanvir 0000007939 0000007939

Buyer(Bill to) :

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

GST Reg. No :09AAFCM5000N1ZE State Code: 09

PAN No: AAFCM5000N

Contact Person : Neha Tanvir -9999907838 - 9999907838						Contact Person : Neha Tanvir -9999907838 - 8929558640							
Part No./Description			tty/ IoM 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	
,XPJLQGNFHV													
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	
,HJFKLGUBJKM9	•							•					
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	
,FTPJP02L0M2C													

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

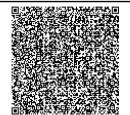
IRN No : 6f93d9e5ea657da0e9e4b1397a9a5457c3c77f80b2ed8118988e41acd21bf1ff

Customer PO No./Reff.: 93026-0000000990

Invoice No : GST2324DL-12038 Invoice Date : 29 August, 2023

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GST Payable on Reverse Charge



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%	1	89.00	0.00	1,239.00
, Total:				1,29,650.00		0.00		0.00		23,3	37.00		1,52,987.00
Total Invoice Amount in Words	:				1	Total Amount	Befor	e Tax					1,29,650.00
**** ONE LAKH FIFTY TWO THOU ZERO PAISA ONLY	SAND NINE H	UNDRE	D EIGHTY SEV	'EN RUPEES ar	nd /	Add : CGST				:			0.00
*Mandatory Requirements						Add : SGST					0.00		
Emp Name:		Emp lo	l:		7	\dd : IGST							23,337.00
Emp Contact No :		Recevi	ng Dt. :		- [Tax Amount :0	GST			:			23,337.00
Signature:	;	Seal:			<u> </u>	Total Amount							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

Invoice No

Duplicate: For Transporter

Team Computers Private Limited

PLOT OF RETRIC 27/2 BEHIND FINE FOOD VILLAGE KANNSHERA NEW.

GSTN: 07AAACT3478J122

HON NO. 05234565-0002744666-0012307464545763-7780545-00118988-474-4234456

Consump PO No./Reff. 93035-000000000

Erial Countimersare@teamcomputers.com

CPLN: U74899DL1987PTC028584

Contact Person Name - Rehan Nationed

Payment Due Date : 25 September, 2003

Invoice Date 29 August, 2023

HIN Autromycopement Date: 29-06-29-22-68 With Assental adjument Ass. 172 (1936) 50 (1936)

GST2224DL-12038

Transportation Mode

Waterin No.

LH No

LH Own

Place of supply: 05, UTTAN PRACESH

Order No : BOMH7332408065

Consigner(Ship to)

PAN No. AAACTBIRBJ

Neha Tanyir

State Code | G7

Tel No : 42004200

E-246/2, Juli Floor, Alama Sitti Mam Rood, Opp. Jeenix, Shaheen Bagh

Metro Station, Shaheen Bagh Cichia

New Delly, DL, 110025

GST Heg. No.

PAN No.

Buyar(Bill to)

NETLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ-UNIT)

Ocygon Business Park Private Limited at RM FLJ1 _ 9th & 10m Figor Tower 2 Plot No. 7 Sector 144, Norda

UTTAR PRACESS 201303

GST Reg. No COAAFOMSDOONIZE State Code: 09

PAN NO AAFCMS000N

of Person Notes Tenur -0999997838 - 8579558640

Contact Person: Neha Tamir -9999907838 - 9999907838						His Committee of the	1917		Marie Control of the		- 200 L	
Lot may remain	H5N/ BAC	City/ LloM	Unit Rate (Rs.)	Total Taxable Value	CGST		SOST		IGST		Amt	Total
Part No /Description					Hatn	Amt	Rate	Ares	Hate	Amt		
12 S RICH PAD PHO WITT + CELLULAR 2560S - SPACE SREY MISSISHIVA Warsetty: 19	84713090	NOS	t.iok.iiisli.00	1,06,960.00	9%	0.00	0%.	0.00	19%	18.071.00	0.00	1,25,621.00
XPULGGN/ HV									T			
APPLE PENCE, CIND GENERATION APPLE PENCE CING GENERATIONS Warranty 11	64.710090	NOS.	N.160,00	6,590.0	o ore	0.0	175	(0.0	0 181	1,546.2	3 30	35,336,25
FOREGOBLEMS					-		T		T			
Smart Keyboard Pater for 12.9- septime Pro (5th generalist) lastic 24NM Warresty: 17	847160	N/ NOS	14,060,00	14,000.0	0 0%	0.0	00 0%	0	00 18	2,530	30 10	91,395,93
		-							_			

MANVEER KHAH 30/Aug/2023, 5.17 pm. MSb: - 9958321490

