


TAX INVOICE

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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 : 1f2b07a116b41e659f18b2720bb48e402fed1e8c60dd7a3c54344f7ac4cf1196 Customer PO No./Reff. : 93022-0000004374					Invoice No : GST2324DL-12047 Invoice Date : 29 August, 2023 IRN Acknowledgement Date : 29-08-23 22:53 IRN Acknowledgement No : 172313351834779								
State Code : 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J 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 : SOMH232407818								
Consignee(Ship to) : Satyajit Sinha Flat no A-301, Shri Krishna Apartments, , Sector-5, Plot-10, Dwarka New Delhi, DL, 110075 State Code: 07 GST Reg. No : PAN No: Contact Person : Satyajit Sinha -9899692886 - 9899692886					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 : Satyajit Sinha -9899692886 - 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 WIFI + 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	
,G4D64G4L07													
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	
,HJFKLHTHJKM9													
Smart Keyboard Folio for 12.9-inch iPad 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	
,FTPL102A0M2C													

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

IRN No : 1f2b07a116b41e659f18b2720bb48e402fed1e8c60dd7a3c54344f7ac4cf1196

Customer PO No./Reff. : 93022-0000004374

Invoice Date : 29 August, 2023

IRN Acknowledgement Date : 29-08-23 22:53
IRN Acknowledgement No : 172313351834779



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%	189.00	0.00	1,239.00
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Total:	1,29,650.00		0.00		0.00		23,337.00		1,52,987.00
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Total Invoice Amount in Words :		Total Amount Before Tax	:	1,29,650.00
**** ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES and ZERO PAISA ONLY		Add : CGST	:	0.00
*Mandatory Requirements		Add : SGST	:	0.00
Emp Name:	Emp Id:	Add : IGST	:	23,337.00
Emp Contact No :	Receiving 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 of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Seller for all 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.

JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.

Certified that the particulars given above are true and correct.

For Team Computers Pvt. Ltd.

Authorised Signatory
[E&OE]

TAX INVOICE

Duplicate: For Transporter

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Team Computers Private Limited

PLOT IN KH NO 272 BEHIND FUN & FOOD VILLAGE KAPASHERA NEW
DELHI DELHI 110037

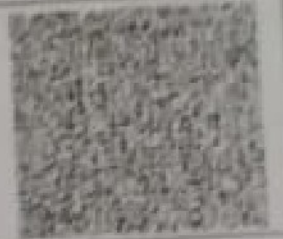
GSTIN: 07AACT3478122

UIN No: 172312351834779

Customer PO No./Ref: 83023-000004374

Invoice No: GST2324DL-12047
Invoice Date: 29 August, 2023

UIN Acknowledgement Date: 29-08-23 22:53
UIN Acknowledgement No: 172312351834779



State Code: 07

Email: customerscare@teamcomputers.com

Tax No: 42004200

CON No: 174888DL1807PTC028084

PAN No: AAAT3478J

Contact Person Name: Ratan Asakad

Payment Due Date: 28 September, 2023

Transportation Mode:

Vehicle No:

LR No:

LR Date:

Place of supply: 09, UTTAR PRADESH

Order No: SOM6232407818

Carnigree(Ship to):

Satyajit Sinha

Flat No. A-301, Shri Krishna Apartments, Sector-5, Plot-10, Dwarka

New Delhi, DL, 110078

State Code: 07

GST Reg. No:

PAN No:

Contact Person: Satyajit Sinha - 9899692886 - 8529558640

Buyer(Bill to):

METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED (SEZ UNIT)

(SEZ) Oxygen Bus Park Pvt.Ltd IT/ITES SEZ, 12th and 4th Fl, Tower 2, Plot No. 07, Sector 144, Noida

UTTAR PRADESH, 201302

State Code: 09 GST Reg. No: 09AAFCM5000N1ZE

PAN No: AAFCM5000N

Contact Person: Satyajit Sinha - 9899692886 - 8529558640

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		
12.5 INCH PAD PRO 6075 + CELLULAR IMAGE - SPACE GREY MPC8H48 Warranty: 1Y	94713090	1 NOS	1,05,960.00	1,05,960.00	0%	0.00	0%	0.00	18%	18,071.00	0.00	1,24,031.00
SUBTOTAL												
APPLE PENCIL (2ND GENERATION) APPLE PENCIL (2ND GENERATION) Warranty: 1Y	94718090	1 NOS	8,590.00	8,590.00	0%	0.00	0%	0.00	18%	1,546.20	0.00	10,136.20
SUBTOTAL												
Smart Keyboard Folio for 12.9- inch iPad Pro (5th generation) Warranty: 1Y	947180	1 NOS	14,080.00	14,080.00	0%	0.00	0%	0.00	18%	2,534.40	0.00	16,614.40
TOTAL												

Satyajit Sinha.
Ph. 9899692886

Satyajit

Sinha



ID No. 2189435

MetLife Global Operations Support Centre

Support Operations Team (Noida) Certified Security L1A

Noida, Uttar Pradesh, 201302

Mobile: 9899692886