

Goods Received Note


Date 27-Feb-2023


Signature.....

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 GSTIN: 07AAACT3478J1Z2 IRN No : 645b00aabc615e0e197fd9250a204e62a952a39c4e3eca6b665263289a61080a Customer PO No./Reff. : 93024-0000001635 | | | | | Invoice No : GST2223DL-36195 Invoice Date : 27 February, 2023 IRN Acknowledgement Date : 02/27/23 09:19 PM IRN Acknowledgement No : 172312405674363 | | | | |  | | |
|--|----------|----------|-----------------|---------------------|--|------|------|------|------|---|---------|------------|
| State Code : 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J Contact Person Name : Rehan Naikwadi | | | | | Payment Due Date : 29 March, 2023 Transportation Mode : Vehicle No : LR No : LR Date : Place of supply : 08, Rajasthan Order No : SO2223MH-16552 | | | | | | | |
| Consignee(Ship to) : METLIFE GLOBAL OPERATIONS SUPPORT Centre Private Limited Evolve The GnNXT IT Park, Building B2, Mahindra WorldCity, (Jaipur) Ltd SEZ, Village Kalawara, Tehsil Sangane JAIPUR, RJ, 302037 State Code: 08 GST Reg. No :08AAFCM5000N1ZG PAN No : AAFCM5000N Contact Person : Jeetender Jha -9560913344 - 9560913344 | | | | | Buyer(Bill to) : METLIFE GLOBAL OPERATIONS SUPPORT CENTER PRIVATE LIMITED The GnNXT IT Park, Building B2, Mahindra WorldCity, (Jaipur) Ltd SEZ, Village Kalawara, Tehsil Sangane, JAIPUR Rajasthan, 302037 State Code : 08 GST Reg. No :08AAFCM5000N1ZG PAN No : AAFCM5000N Contact Person : Jeetender Jha -9560913344 - 123 | | | | | | | |
| 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 | | |
| MP203HN/A 12.9-INCH IPAD PRO Wi-Fi + CELLULAR 256GB - SPACE GREY Warranty: 1Y | 84713090 | 1/ NOS. | 105,950.00 | 105,950.00 | 0% | 0.00 | 0% | 0.00 | 18% | 19,071.00 | 0.00 | 125,021.00 |
| ,JHYG4Q044V | | | | | | | | | | | | |
| MU8F2ZM/A 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 |
| ,HJGJ5ZZJKM9 | | | | | | | | | | | | |
| KEYBOARD APPLE SERIES MXNL2HN/A MXNL2HN/A Smart Keyboard Folio for 12.9-inch iPad Pro (5th generation) 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 |
| ,FTPHT0B40M2C | | | | | | | | | | | | |

Received by
RAKESH KUMAR




Signature valid

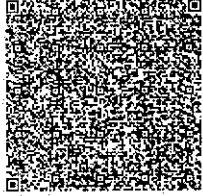
Digitally signed by DS TEAM COMPUTERS
 PVT LTD 01
 Manoj Khare
 Manoj Khare
 Date : 28-02-2023 16:05:31
 Location:New Delhi

Please refer terms & condition mentioned at last page.



TAX INVOICE

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| | | | | | | | | | | | | |
|--|----------|------------|-------------------|----------|--|------|-------------|------------|------------------|---|------|-------------------|
| Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI Delhi 110037 GSTIN: 07AAACT3478J1Z2 IRN No : 645b00aabc615e0e197fd9250a204e62a952a39c4e3eca6b665263289a61080a Customer PO No./Reff. : 93024-0000001635 | | | | | Invoice No : GST2223DL-36195 Invoice Date : 27 February, 2023 IRN Acknowledgement Date : 02/27/23 09:19 PM IRN Acknowledgement No : 172312405674363 | | | | |  | | |
| STM-114-271M-01 STM GAME CHANGE SLEEVE (13") -BLACK 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 |
| MHJD3HN/A 20W USB-C POWER ADAPTER Warranty: 1Y | 85044090 | 1/ NOS. | 1,450.00 | 1,450.00 | 0% | 0.00 | 0% | 0.00 | 18% | 261.00 | 0.00 | 1,711.00 |
| C4H30130TRDP70RB1 | | | | | | | | | | | | |
| MQKJ3ZM/A USB-C WOVEN CHARGE CABLE (1M) Warranty: 1Y | 850440 | 1/ NOS. | 1,300.00 | 1,300.00 | 0% | 0.00 | 0% | 0.00 | 18% | 234.00 | 0.00 | 1,534.00 |
| Total: | | | 132,400.00 | | 0.00 | | 0.00 | | 23,832.00 | | | 156,232.00 |
| Total Invoice Amount in Words : | | | | | Total Amount Before Tax | | : | 132,400.00 | | | | |
| ONE LAKH FIFTY SIX THOUSAND TWO HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY | | | | | Add : CGST | | : | 0.00 | | | | |
| *Mandatory Requirements Emp Name: Emp Id: Emp Contact No : Receving Dt. : Signature: Seal: | | | | | Add : SGST | | : | 0.00 | | | | |
| | | | | | Add : IGST | | : | 23,832.00 | | | | |
| | | | | | Tax Amount :GST | | : | 23,832.00 | | | | |
| | | | | | Total Amount | | : | 156,232.00 | | | | |
| | | | | | GST Payable on Reverse Charge | | : | 0.00 | | | | |

Signature valid

Digitally signed by DS TEAM COMPUTERS
 PVT LTD 01
 Manoj Khare
 Manoj Khare
 Date : 28-02-2023 18:55:31
 Location:New Delhi

Please refer terms & condition mentioned at last page.

TAX INVOICE

Page: 3/3

Team Computers Private Limited
PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW
DELHI Delhi 110037

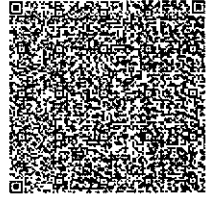
GSTIN: 07AAACT3478J1Z2

IRN No : 645b00aabc615e0e197fd9250a204e62a952a39c4e3eca6b665263289a61080a

Customer PO No./Reff. : 93024-0000001635

Invoice No : GST2223DL-36195
Invoice Date : 27 February, 2023

IRN Acknowledgement Date : 02/27/23 09:19 PM
IRN Acknowledgement No : 172312405674363



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.

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.

Certified that the particulars given above are true and correct.

For Team Computers Pvt. Ltd.

Signature valid

Digitally signed by DS TEAM COMPUTERS
PVT LTD 01
Manoj Khare
Manoj Khare
Date : 28-02-2023 16:53:31
Location: New Delhi

Authorised Signatory
[E&OE]

e - Way Bill



Not Valid for Movement as Part B is not entered.

1. E - WAY BILL Details

eWay Bill No: 701321805841

Generated Date: 28/02/2023 04:39:00 PM Generated By: 07AAACT3478J1Z2 Valid Upto:

Mode: Road

Approx Distance: 275km

Type: Outward-Supply

Document Details: Tax Invoice -
GST2223DL-36195 - 27/02/2023Transaction Type: Combination of
2 and 3

IRN:

645b00aabc615e0e197fd9250a204e62a952a39c4e3eca6b665263289a61
080a

2. Address Details

From

GSTIN : 07AAACT3478J1Z2
Team Computers Private Limited
DELHI

::Dispatch From::

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

To

GSTIN : 08AAFCM5000N1ZG
METLIFE GLOBAL OPERATIONS SUPPORTCENTER PRIVATE LIMITED
RAJASTHAN

::Ship To::

The GnNXT IT Park, Building B2, Mahindra WorldCity
(Jaipur) Ltd SEZ, Village Kalawara, Tehsil Sangane
,JAIPUR,RAJASTHAN-302037

3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount | Tax Rate(C + S + I + Cess + Cess Non-Advol) |
|----------|---|----------|----------------|---|
| 84713090 | MP203HN/A12.9-INCH IPAD PRO WI FI CELLULAR 256GB - SPACE GREY | 1.00 | 105950.00 | 0+0+18.000+0.000+0.00 |
| 847160 | MU8F2ZM/APPLE PENCIL (2ND GENERATION) | 1.00 | 8590.00 | 0+0+18.000+0.000+0.00 |
| 847160 | MXNL2HN/ASmart Keyboard Folio for 12.9-inchiPad Pro (5th g | 1.00 | 14060.00 | 0+0+18.000+0.000+0.00 |
| 39269099 | STM-114-271M-01STM GAME CHANGE SLEEVE (13) -BLACK | 1.00 | 1050.00 | 0+0+18.000+0.000+0.00 |
| 85044090 | MHJD3HN/A20W USB-C POWER ADAPTER | 1.00 | 1450.00 | 0+0+18.000+0.000+0.00 |
| 850440 | MQKJ3ZM/AUSB-C WOVEN CHARGE CABLE (1M) | 1.00 | 1300.00 | 0+0+18.000+0.000+0.00 |

Tot.Taxable Amt: Rs.132400.00 CGST Amt: Rs.0.00 SGST Amt: Rs.0.00 IGST Amt: Rs.23832.00 CESS Amt: Rs.0.00 CESS Non-Advol Amt: Rs.0.00
Other Amt: Rs.0.00 Total Inv.Amt: Rs.156232.00

4. Transportation Details

Transporter ID & Name: 29AAFCG0271M1Z0 & Growever Logistics P Ltd

Transporter Doc.No & Date: - & -

5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (if any) | Multi Veh.Info (if any) |
|------|---------------------------------|------|--------------|------------|----------------------|----------------------------|
|------|---------------------------------|------|--------------|------------|----------------------|----------------------------|



701321805841