

# TAX INVOICE

<b>Avosys Technology Pvt. Ltd.</b> H.O. - 103 , B.R. Complex , 32 C ,Main Road Opp. Una Enclave, Mayur Vihar Ph-1, New Delhi-91 B.O. - 203 Skyline House, 2nd Floor Nehru Place, New Delhi - 110019 CIN- U72300DL2013PTC259355 GSTIN/UIN: 07AAMCA0713D1Z6 State Name : Delhi, Code : 07 E-Mail : accounts@avosys.co.in	Invoice No. <b>GST/993/20-21</b>	Dated <b>31-Aug-2020</b>
Consignee <b>TeamLease Services Ltd</b> C-14/172-A Shantman Complex 1st floor Amar nagar, Sonia Road varanasi. Uttar Pradesh. 221010 C.P-Niraj Singh C.N-09998249662 GSTIN/UIN : 09AABCT5458K1ZV State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment <b>100% ADVANCE</b>
	Supplier's Ref. <b>993</b>	Other Reference(s) <b>VIJAY KUMAR</b>
	Buyer's Order No. <b>TL/SBI/PO-0139</b>	Dated <b>27-Aug-2020</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>TeamLease Services Ltd</b> 5th Floor, Unit 501, Ratan Square 20A,Vidhan Sabha Marg, Lucknow, Lucknow, Uttar Pradesh, 226001 C.P-VARUN MAHAJAN C.N-7973652768 GSTIN/UIN : 09AABCT5458K1ZV State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatched through	Destination
	Terms of Delivery <b>BY ROAD</b>	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP 600G3 PDM P/N-3RT77EC</b> 3RT77EC HP 600 G3 Desktop Intel G3900 Processor /4GB DDR 4/500GB HDD windows 10 Pro 64 Bit /3 Years/ 18.5 Inch Monitor DESKTOP S/N-INA818YWD3 MONITOR S/N-3CQ9451YSB	8471	1 NOS	31,000.00	NOS		31,000.00
	<b>Freight Charges Outward 18% - 9968</b> <b>IGST @ 18% OUTPUT</b>	9968			18 %		500.00
							5,670.00
Total			1 NOS				₹ 37,170.00

Amount Chargeable (in words) E. & O.E  
**INR Thirty Seven Thousand One Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	31,000.00	18%	5,580.00	5,580.00
9968	500.00	18%	90.00	90.00
Total			5,670.00	5,670.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Only**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. If is hereby confirmed that there is no modification on software supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this Invoice. You are not Deduct TDS on this invoice as per notification No.21/2012 [ F.No. 142/10 /2012-SO (TPL) ] S.O.1323 (E) , Fated 13-06-2012 issued

## Company's Bank Details

Bank Name : **Kotak Mahindra Bank**  
A/c No. : **2511367368**  
Branch & IFS Code : **Mayur Vihar Phase-1 & KKBK0000203**



SUBJECT TO DELHI JURISDICTION

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