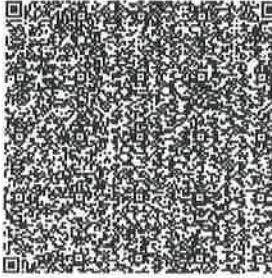


U-281

235-00278

ORIGINAL FOR RECIPIENT

**C I INFOTECH PVT. LTD.**K-33 A LGF, Green Park Main,  
New Delhi - 110016, India

Phone : 91-11-26962072,73,74  
 Fax : 91-11-26962074  
 Email : ciinfo@ciinfotech.net  
 Website : www.ciinfotech.net  
 GSTIN No. : 07AAACC5358G1ZR  
 PAN No. : AAACC5358G  
 CIN No. : U74899DL1996PTC076202

IRN No. - a0779229aa4b3106be50f073a90428ede791d3e3979699dc17f28e3e105b4488

**TAX INVOICE**

|   |                                     |  |
|---|-------------------------------------|--|
| <b>GSTIN Number :</b> 07AAACC5358G1ZR                     | <b>Payment Due Date:</b> 01/11/2022 | <b>Transportation Mode: (Apply for Supply of Goods only)</b> |
| <b>Tax Is Payable On Reverse Charge :</b> No              | <b>Shipping Terms:</b>              | <b>Veh.No :</b>  |
| <b>Invoice Serial Number :</b> DEL22/505                  | <b>Payment Terms :</b> 15 Days      | <b>Date &amp; Time of Supply:</b>                            |
| <b>Invoice Date :</b> 17/10/2022                          | <b>Name :</b> Mr. Kevin Rahul       | <b>Place of Supply :</b> Uttar Pradesh                       |
| <b>Customer Ref No. :</b><br>PO_NO_23300061_DT_18.07.2022 | <b>Sales Employee:</b> Sabih Zaki   |  |

**Details of Receiver (Billed to)****Name :** Motherson Automotive Technologies and Engineering (MCO)(A division of SMIL)**Address :** 10th Floor, SMCT, Plot No.1, Sector-127, Noida-Greater Noida  
Noida - 201301  
India**P.A.N. :** AAACM0405A**State :** Uttar Pradesh**State Code :** 09**GSTIN Number :****Details of Consignee (Shipped to)****Name :** Motherson Automotive Technologies and Engineering (MCO)(A division of SMIL)**Address :** Plot No.1, Sector-127, Noida-Greater Noida y 10th Floor, SMCT, Noida - 201301**State :** Uttar Pradesh**State Code :** 09**GSTIN Number :** 09AAACM0405A1ZB

| S. No | Description of Goods                      | HSN/ SAC Code | Qty  | Unit Price | Total Price [INR] | Disc Amt [INR] | Taxable value [INR] | CGST [INR] |        | SGST [INR] |        | IGST [INR] |         |
|-------|---|---------------|------|------------|-------------------|----------------|---------------------|------------|--------|------------|--------|------------|---------|
|       |   |               |      |            |                   |                |                     | Rate       | Amount | Rate       | Amount | Rate       | Amount  |
| 1     | OEM VGA to HDMI CONVERTER                 | 8544.42.99    | 1.00 | 1950.00    | 1950.00           | 0.00           | 1950.00             | 0          | 0.00   | 0          | 0.00   | 18         | 351.00  |
| 2     | HP KEYBOARD FOR HP 440 G5 P/N: L01071-D61 | 8471.60.40    | 1.00 | 12805.00   | 12805.00          | 0.00           | 12805.00            | 0          | 0.00   | 0          | 0.00   | 18         | 2304.90 |
| 3     | HP LAPTOP BATTERY (HP 440G5)              | 8507.80.00    | 1.00 | 7150.00    | 7150.00           | 0.00           | 7150.00             | 0          | 0.00   | 0          | 0.00   | 18         | 1287.00 |

Corporate Address : C I Infotech Pvt. Ltd. - K-33A, LGF, Green Park Main, New Delhi DL 110016 India

|   |          |           |                               |      |           |
|---|----------|-----------|-------------------------------|------|-----------|
| Total :   | 21905.00 | 21,905.00 | 0.00                          | 0.00 | 3,942.90  |
| Invoice Value (In Words)  |          |           | Total Amount [INR]            |      | 25847.90  |
| Remarks :- Based On Sales Quotations 683. Based On Sales Orders 415. Based On Deliveries 675. |          |           | Round OFF [INR]               |      | 0.10      |
|   |          |           | Invoice Total [INR]           |      | 25,848.00 |
| INR Twenty-Five Thousand Eight Hundred Forty-Eight Only                                       |          |           | Net Amount Due [INR]          |      | 25848.00  |
| Amount of Tax Subject to Reverse Charge   |          |           | 0.00                          | 0.00 | 0.00      |
| Certified that the Particulars given above are true and correct                               |          |           | Electronic Reference Number : |      |           |
| Opening & Closing Remarks :   |          |           |                               |      |           |

#### Warranty Details

| # | Part No             | Serial Number/ IMEI Number | Warranty                  |
|---|---------------------|----------------------------|---------------------------|
| 1 | OEMVGATOHDMI        |                            |                           |
| 2 | HPLAPTKBDL01071-D61 | L01071-D61                 | 3MONTHS 3 MONTHS WARRANTY |
| 3 | HPLAPTBATT          | LE220330MBT07785           | 100 6 Month Warranty      |

#### TERMS & CONDITIONS

1. Payment will be made on presentation of the bill.
2. No claim will be entertained by the company for damage/ shortage of the goods as per this invoice unless a written intimation to this effect is submitted to the company with in 3 days from the date of receipt of the goods in absence of which it will be presumed that the goods have been received in good order & condition. E &O.E.
3. Delayed payment charges @ 21 % per annum will be payable on payment beyond due date.
4. The quote at delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale.
5. Customer acknowledges that CIPL shall not be liable for any liquidated/ Unliquidated damages or loss of business,penalty etc. for any delay in supply of products.
6. Bank Details: - Axis Bank Ltd, Account No: - 915030047453041, IFSC Code: UTIB00000015
7. TDS Declaration : In terms of C3DT notification no.21/2012 dated-13 June 2012. We hereby declare that transaction with remarks "Reference TDS Declaration "is software acquired in a Subsequent transfer and is transferred without any Modification and tax is deducted at source under section 194J on payment for the previous transfer of such software.You are not required to deduct tax? source on this Accounts our PAN IS AAACC5358G.
8. TDS deduction on 2% u/s 194J for technical services.

For C I Infotech Pvt Ltd

SANTO  
SH  
KUMAR  
JHA

Digitally signed  
by SANTOSH  
KUMAR JHA  
Date:  
2022.10.17  
12:09:20 +05'30'

Authorized Signatory

