

TEAM COMPUTERS PVT.LTD.

1, Mohammad Pur, Bhikaji Cama Place New Delhi New Delhi 110066

GSTIN: 07AAACT3478J1Z2

State Code: 07

Email : customercare@teamcomputers.com

Tel No : 42004200

CIN No : U74899DL1987PTC028384

PAN No : AACT3478J

Contact Person Name : Ravinder Kaur

Invoice No : **GST1819DL-01053**

Invoice Date : **30 April, 2018**

Customer PO No. : BY PO

Transportation Mode :

Vehicle No

LR No :

LR Date :

Reverse Charge :

Place of supply : New Delhi New Delhi

Order No : SOGST1819DL-0113

Consignee(Ship to):

DMI HOUSING FINANCE PRIVATE LIMITED

EXPRESS BULDING 3RD FLOOR 9-10, BHADUR SHAH ZAFAR MARG

NEW DELHI, NEW DELHI, 110002

State Code: 07

GST Reg. No :

PAN No:

Contact Person : Tanweer Alam 9971001392 -

Buyer(Bill to):

DMI HOUSING FINANCE PRIVATE LIMITED

EXPRESS BULDING 3RD FLOOR 9-10, BHADUR SHAH ZAFAR MARG,
New Delhi

New Delhi, 110002

State Code: 07


GST Reg. No :07AADCD9085A1ZR

PAN No:

Contact Person : Tanweer Alam - 9971001392

Part No./Description	HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		Total
					Rate	Amt	Rate	Amt	Rate	Amt	
GALAXY TABLET SAMSUNG SERIES											
T116I											
T116I SAMSUNG TAB IRIS T116I	84713090	100/ NOS	10,799.00	1,079,900.00	9%	97,191.00	9%	97,191.00	0%	0.00	1,274,282.00
Warranty :1Y											
,358520072119139 ,358520072119352 ,358520072119410 ,358520072121143 ,358520072121267 ,358520072121374 ,358520072121382											
,358520072121465 ,358520072121739 ,358520072122174 ,358520072122216 ,358520072122232 ,358520072124048 ,358520072124667											
,358520072127694 ,358520072136133 ,358520072139004 ,358520072139095 ,358520072139129 ,358520072139137 ,358520072139145											
,358520072143725 ,358520072143873 ,358520072143980 ,358520072147510 ,358520072148187 ,358520072149938 ,358520072150217											
,358520072150225 ,358520072150555 ,358520072150563 ,358520072150571 ,358520072150597 ,358520072150639 ,358520072150647											
,358520072150670 ,358520072150688 ,358520072150696 ,358520072150803 ,358520072150902 ,358520072150928 ,358520072150951											
,358520072151306 ,358520072151363 ,358520072151850 ,358520072151868 ,358520072151884 ,358520072151900 ,358520072151918											
,358520072151934 ,358520072151942 ,358520072152049 ,358520072152171 ,358520072154474 ,358520072155794 ,358520072165595											
,358520072170918 ,358520072173193 ,358520072173219 ,358520072173227 ,358520072173342 ,358520072173367 ,358520072173383											
,358520072173391 ,358520072173409 ,358520072173466 ,358520072173482 ,358520072173656 ,358520072173797 ,358520072173854											
,358520072174589 ,358520072174597 ,358520072174605 ,358520072174662 ,358520072174720 ,358520072174738 ,358520072175081											
,358520072175099 ,358520072175198 ,358520072175289 ,358520072175479 ,358520072175529 ,358520072175537 ,358520072175545											
,358520072176444 ,358520072176451 ,358520072176741 ,358520072176758 ,358520072176808 ,358520072176832 ,358520072176840											
,358520072176899 ,358520072177004 ,358520072177046 ,358520072177095 ,358520072177228 ,358520072177236 ,358520072177277											
,358520072177327 ,358520072177384											
Total:				1,079,900.00		97,191.00		97,191.00		0.00	1,274,282.00



TEAM COMPUTERS PVT.LTD. Mohammad Pur, Bhikaji Cama Place New Delhi New Delhi 110066 GSTIN: 07AAACT3478J1Z2 State Code: 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J Contact Person Name : Ravinder Kaur		Invoice No : GST1819DL-01053 Invoice Date : 30 April, 2018 Customer PO No. : BY PO Transportation Mode : Vehicle No : LR No : LR Date : Reverse Charge : Place of supply : New Delhi New Delhi Order No : SOGST1819DL-0113																						
Consignee(Ship to): DMI HOUSING FINANCE PRIVATE LIMITED EXPRESS BUILDING 3RD FLOOR 9-10, BHADUR SHAH ZAFAR MARG NEW DELHI, NEW DELHI, 110002 State Code: 07 GST Reg. No : PAN No: Contact Person : Tanweer Alam 9971001392 -		Buyer(Bill to): DMI HOUSING FINANCE PRIVATE LIMITED EXPRESS BUILDING 3RD FLOOR 9-10, BHADUR SHAH ZAFAR MARG, New Delhi New Delhi, 110002 State Code: 07 GST Reg. No :07AADCD9085A1ZR PAN No: Contact Person : Tanweer Alam - 9971001392																						
Total Invoice Amount in Words : TWELVE LAKH SEVENTY FOUR THOUSAND TWO HUNDRED EIGHTY TWO RUPEES AND ZERO PAISA ONLY *Mandatory Requirements Emp Name: Emp Id: Emp Contact No : Receving Dt. : Signature: Seal:		<table border="1"> <tr> <td>Total Amount Before Tax</td> <td>:</td> <td>1,079,900.00</td> </tr> <tr> <td>Add : CGST</td> <td>:</td> <td>97,191.00</td> </tr> <tr> <td>Add : SGST</td> <td>:</td> <td>97,191.00</td> </tr> <tr> <td>Add : IGST</td> <td>:</td> <td>0.00</td> </tr> <tr> <td>Tax Amount :GST</td> <td>:</td> <td>194,382.00</td> </tr> <tr> <td>Total Amount</td> <td>:</td> <td>1,274,282.00</td> </tr> <tr> <td>GST Payable on Reverse Charge</td> <td>:</td> <td>0.00</td> </tr> </table>		Total Amount Before Tax	:	1,079,900.00	Add : CGST	:	97,191.00	Add : SGST	:	97,191.00	Add : IGST	:	0.00	Tax Amount :GST	:	194,382.00	Total Amount	:	1,274,282.00	GST Payable on Reverse Charge	:	0.00
Total Amount Before Tax	:	1,079,900.00																						
Add : CGST	:	97,191.00																						
Add : SGST	:	97,191.00																						
Add : IGST	:	0.00																						
Tax Amount :GST	:	194,382.00																						
Total Amount	:	1,274,282.00																						
GST Payable on Reverse Charge	:	0.00																						
		Certified that the particulars given above are true and correct. For Team Computers Pvt. Ltd.  Authorised Signatory [E&OE]																						

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.

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.

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.

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.