

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a8d676ea21b2e29837b249a240be40f55790f3140839-d66b3ae1a551f7e6d1f9  
 Ack No. : 112213841509627  
 Ack Date : 22-Aug-22

<b>SYSTECH SERVICES PRIVATE LIMITED</b> (Formerly Known As Systech Services Ltd) #03, 23rd Main, J P Nagar 2nd Phase Marenahalli, Bengaluru - 560078 Sales Ph:42654411, Service Ph:42654422 MSME- UDYAM-KR-03-0061669 CIN: U72200KA2008PTC045743 GSTIN/UIN: 29AALCS7703A1ZD State Name : Karnataka, Code : 29 CIN: U72200KA2008PLC045743 E-Mail : sales@teamsystech.com		Invoice No. <b>22232031</b>	Dated <b>22-Aug-22</b>			
Consignee (Ship to) <b>ABB Global Industries &amp; Services Pvt Ltd</b> Brigade Opus, 6th floor, Amruthahalli village Kodigehalli Post, Bengaluru - 560092 Arjun Rao / Girish @9986760589 GSTIN/UIN : 29AAACW0387R2ZI State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment <b>45 DAYS</b>			
Buyer (Bill to) <b>Wipro Ltd.</b> Survey# 68, Keonics Electronic City Doddathoguru Village, Begur Hobli Plot No. 110L/1, V.Com Building Bangalore - 560100 GSTIN/UIN : 29AAACW0387R2ZI State Name : Karnataka, Code : 29		Reference No. & Date. <b>22232031 dt. 22-Aug-22</b>	Other References <b>SO-033850</b>			
		Buyer's Order No. <b>6400000822</b>	Dated <b>6-May-22</b>			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through <b>LOG</b>	Destination <b>BLR</b>			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>01YP195 - KEYBOARD</b> 01YP035 / 01YP195 for Lenovo X280 Laptop (Serial no : PC16F4B8)	84716040	<b>1 No</b>	6,200.00	No	<b>6,200.00</b>
2	<b>02HL879 - KBD_Bezel</b> for Lenovo X280 Laptop (Serial no : PC16F4B8)	39269099	<b>1 No</b>	7,725.00	No	<b>7,725.00</b>
3	<b>01LV512 - Click Pad</b> for Lenovo X280 Laptop (Serial no : PC16F4B8)	84733030	<b>1 No</b>	5,001.00	No	<b>5,001.00</b>
						18,926.00
<b>Output CGST @ 9%</b> <b>Output SGST @ 9%</b>						<b>1,703.34</b> <b>1,703.34</b>
Total			<b>3 No</b>			<b>22,332.68 ₹</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Twenty Two Thousand Three Hundred Thirty Two Indian Rupees and Sixty Eight Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
84716040		6,200.00	9%	558.00	9%	558.00
39269099		7,725.00	9%	695.25	9%	695.25
84733030		5,001.00	9%	450.09	9%	450.09
Total		<b>18,926.00</b>		<b>1,703.34</b>		<b>1,703.34</b>
						<b>3,406.68</b>
Tax Amount (in words) : <b>Three Thousand Four Hundred Six Indian Rupees and Sixty Eight Only</b> Remarks: SO-033850 Buyer's CST No. : <b>29060140920</b> Company's PAN : <b>AALCS7703A</b> Declaration 1)NO WARRANTY FOR BURNT AND TRACK CUT ITEMS, PHYSICAL DAMAGES. 2)INTEREST WILL BE CHARGED@24% P.A FOR DELAYED PAYMENTS. 3) GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED. 4)SHORT SHIPMENT OF MATERIALS SHOULD BE BROUGHT TO NOTICE IMMEDIATELY.5) PHYSICAL INSPECTION OF SUPPLIED GOODS DONE( ) Company's Bank Details Bank Name : <b>Can Bank OCC A/c</b> A/c No. : <b>2433261005337</b> Branch & IFS Code: <b>BTM Layout &amp; CNRB0002433</b>						
Customer's Seal and Signature			for SYSTECH SERVICES PRIVATE LIMITED Shridhara M Digitally signed on 07-09-2022 16:13:12 Authorised Signatory			