

TAX INVOICE

TYYP A INFOTECH 504, New Shri Sagar, 29/c, Dongarsi Cross Road, Mumbai - 400006. Office No:- 9768379871 MSME No : MH-19-0002447 GSTIN/UIN: 27AACPG9248G1ZN State Name : Maharashtra, Code : 27 E-Mail : nilesh@tyypa.com	Invoice No.	e-Way Bill No.	Dated
	2425/2066		14-Nov-24
Consignee (Ship to) Travel Food Servises Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi - 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
		15 Days	
Buyer (Bill to) Travel Food Servises Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi - 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	TFSP/L/PO/24-25/001089	30-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	2425/2066 dt. 14-Nov-24		
Terms of Delivery			
Door Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Latitude 3440 [I5 Pro] <i>i5 12th Gen / 8GB / 512GB SSD / Win 11 Pro 14inch FHD / 3 YRS NBD With ADP By Dell Sr No:1YB5G54</i>	84713010	1 Qty	55,487.00	Qty	55,487.00
2	Dell Backpack	42022290	1 Qty	1.00	Qty	1.00
3	Kingston 8GB Ram DDR4	84733099	1 Qty	1.00	Qty	1.00
						55,489.00
Less : <i>Ranjit Singh</i>						9,988.02
						(-0.02)
Total						₹ 65,477.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	55,487.00	18%	9,987.66	9,987.66
42022290	1.00	18%	0.18	0.18
84733099	1.00	18%	0.18	0.18
Total	55,489.00		9,988.02	9,988.02

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Eighty Eight and Two paise Only**
 Company's PAN : **AACPG9248G**
 Declaration : We Declare that this Invoice Shows the Actual price the goods described and that all Particulars are true and correct.
 Declaration for Non-Deduction of TDS : We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J on Payment for the Previous Transfer of Such Software. Hence no TDS is to deducted on this invoice as per notification no 21/2012 [F No. 142/10/2012-SO (TPL)] S. O. 1323 (E) dated 13-06-2012 issued by the Ministry Finance (Central Board of Direct Taxes).

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **06030200000661**
 Branch & IFS Code : **Malabar Hill & BARB0HARKNE**

Nilesh Mahendra Gandhi
 Digitally signed by Nilesh Mahendra Gandhi
 Date: 2024.11.14 11:58:55 +05'30'
 for TYYP A INFOTECH
 Authorised Signatory