

TAX INVOICE

TYPPA 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.	Dated
	2425/2065	14-Nov-24
	Delivery Note	Mode/Terms of Payment
		15 days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSP/PO/24-25/001105	30-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
2425/2065 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:10C5G54</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>Ranica Singh</i>						9,988.02
IGST Output 18% ROUND OFF						(-).02
Travel Food Service Delhi Terminal -1D Pvt. Ltd. Revenue Assurance INWARD SL No. <i>455</i> Total						3 Qty
						₹ 65,477.00

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

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 & BARBOHARKNE**

Nilesh Mahendra Gandhi
 Digitally signed by Nilesh Mahendra Gandhi
 Date: 2024.11.14 11:49:53 +05'30'
for TYPPA INFOTECH
 Authorised Signatory