

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e1d2072166d0f32823c8414ee3fa923a049c2cf64772a7fef2-26caff69a99703
 Ack No. : 122423672943977
 Ack Date : 23-Oct-24

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
	2425/1910	231847940378	23-Oct-24
Travel Food Servises Private Limited Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai- 400018 Mr.Herambraj : 9702415737 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		15 Days	
Consignee (Ship to) Travel Food Servises Private Limited Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai- 400018 Mr.Herambraj : 9702415737 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
Buyer (Bill to) Travel Food Servises Private Limited Block-A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai- 400018 Mr.Herambraj : 9702415737 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	TF SPL/PO/24-25/000988	22-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	2425/1910 dt. 23-Oct-24	MH47C0235	
	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: DKLD424 G0MCZ04 DNLD424 2MLD424 5MLD424 H5NCZ04 5LLD424 CNLD424 FKLD424 8TYD424</i>	84713010	10 Qty	55,487.00	Qty	5,54,870.00
2	Dell Backpack	42022290	10 Qty	1.00	Qty	10.00
3	Kingston 8GB Ram DDR4	84733099	10 Qty	1.00	Qty	10.00
						5,54,890.00
	CGST OUTPUT @ 9%			9 %		49,940.10
	SGST OUTPUT @ 9%			9 %		49,940.10

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

TYYPA 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
	2425/1910	231847940378	23-Oct-24
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	Buyer's Order No.	Dated	
	TFSP/PO/24-25/000988	22-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	2425/1910 dt. 23-Oct-24	MH47C0235	
	Terms of Delivery		
	Door Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					ROUND OFF
						(-)0.20
	Total		30 Qty			₹ 6,54,770.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Fifty Four Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,54,870.00	9%	49,938.30	9%	49,938.30	99,876.60
42022290	10.00	9%	0.90	9%	0.90	1.80
84733099	10.00	9%	0.90	9%	0.90	1.80
Total	5,54,890.00		49,940.10		49,940.10	99,880.20

Tax Amount (in words) : **INR Ninety Nine Thousand Eight Hundred Eighty and Twenty paise Only**

Company's PAN : **AACPG9248G**

Declaration

We Declare that this Invoice Shows the Actual price the goods described and that all Particulare 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**

for TYYPA INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

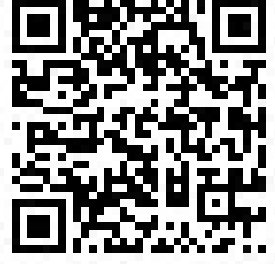
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2425/1910
Date : 23-Oct-24

IRN : e1d2072166d0f32823c8414ee3fa923a049c2cf64772a7fef226caff69a99703
Ack No. : 122423672943977
Ack Date : 23-Oct-24



1. e-Way Bill Details

e-Way Bill No.: 231847940378 Mode : 1 - Road Generated Date : 23-Oct-24 4:19 PM
Generated By: 27AACPG9248G1ZN Approx Distance: 6 KM Valid Upto : 24-Oct-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
TYYP A INFOTECH
GSTIN : 27AACPG9248G1ZN
Maharashtra

To
Travel Food Servises Private Limited
GSTIN : 27AADCB2762L1ZI
Maharashtra

Dispatch From
504, New Shri Sagar,, 29/c, Dongarsi Cross Road, Mumbai - 400006., Office No:- 9768379871, MSME No : MH-19-0002447
Mumbai Maharashtra 400006

Ship To
Block-A South Wing 1st Floor Shiv Sagar Estate,, Dr. Annie Besant Road, Worli Mumbai- 400018, Mr.Herambraj : 9702415737
Mumbai Maharashtra 400018

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	Dell Latitude 3440 [I5 Pro] & Dell Latitude 3440 [I5 Pro]	10 UNT	5,54,870.00	9+9
42022290	Dell Backpack & Dell Backpack	10 UNT	10.00	9+9
84733099	Kingston 8GB Ram DDR4 & Kingston 8GB Ram DDR4	10 UNT	10.00	9+9

Tot.Taxable Amt : 5,54,890.00 Other Amt : (-)0.20 Total Inv Amt : 6,54,770.00
CGST Amt : 49,940.10 SGST Amt : 49,940.10

4. Transportation Details

Transporter ID : Doc No. : 2425/1910
Name : Date : 23-Oct-24

5. Vehicle Details

Vehicle No. : MH47C0235 From : Mumbai CEWB No.: