

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e98346f9ce34dcb39aeab797694d6b9c40bef410c07acad1c-03c39d6ef20a95f  
 Ack No. : 122423571883060  
 Ack Date : 16-Oct-24

<b>TYYP A INFOTECH</b> 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
	<b>2425/1835</b>	<b>251843887327</b>	<b>16-Oct-24</b>
<b>Semolina Kitchens Private Limited</b> 1st Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur- 302017 Rajasthan GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
		<b>15 Days</b>	
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 1st Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur- 302017 Rajasthan GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>Semolina/PO/24-25/001243</b>	<b>11-Oct-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>2425/1835 dt. 16-Oct-24</b>		
	Terms of Delivery	<b>Door Delivery</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Latitude 3440 [ I5 Pro ]</b> i5 12th Gen / 8GB / 512GB SSD / Win 11 Pro 14 inch FHD / Backlit 3 YRS NBD With ADP By Dell Sr No:2GRCZ04	84713010	1 Qty	55,487.00	Qty	55,487.00
2	<b>Dell Backpack</b>	42022290	1 Qty	1.00	Qty	1.00
3	<b>Kingston 8GB Ram DDR4</b>	84733099	1 Qty	1.00	Qty	1.00
						55,489.00
	<b>IGST Output 18%</b>			18 %		<b>9,988.02</b>

**Document's Submission**

Location:- Jaipur

Date:- 19/10/24 Time:- 2:00

Employee ID:- 1025219

Name:- RAMESH SENGU

Department:- IT

Signature:- [Signature]

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*[Handwritten signature]*

**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)

**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
<b>2425/1835</b>	<b>251843887327</b>	<b>16-Oct-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>15 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>Semolina/PO/24-25/001243</b>	<b>11-Oct-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>2425/1835 dt. 16-Oct-24</b>		
Terms of Delivery		
<b>Door Delivery</b>		

Consignee (Ship to)  
**Semolina Kitchens Private Limited**  
 1st Floor,Departure Sha, Terminal 2,  
 Jaipur Intrnational Airport, Airport Road,  
 Sanganer, Jaipur- 302017 Rajasthan  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**Semolina Kitchens Private Limited**  
 1st Floor,Departure Sha, Terminal 2,  
 Jaipur Intrnational Airport, Airport Road,  
 Sanganer, Jaipur- 302017 Rajasthan  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :	<b>ROUND OFF</b>				<b>(-)0.02</b>
	<b>Total</b>		<b>3 Qty</b>			<b>₹ 65,477.00</b>

Department's Stamp  
 Location:-  
 Date:-  
 Time:-  
 Employee ID:-  
 Name:-  
 Department:-  
 Signature:-

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
<b>Total</b>	<b>55,489.00</b>		<b>9,988.02</b>	<b>9,988.02</b>

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 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**

Nilesh Mahendra Gandhi  
 Digitally signed by Nilesh Mahendra Gandhi  
 Date: 2024.10.17 17:26:24 +05'30'  
**for TYYP A INFOTECH**  
 Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - 2425/1835  
Date : 16-Oct-24

IRN : e98346f9ce34dcb39aeab797694d6b9c40bef410c07acad1c03c39d6ef20a95f  
Ack No. : 122423571883060  
Ack Date: 16-Oct-24



**1. e-Way Bill Details**

e-Way Bill No.: 251843887327 Mode :  
Generated By: 27AACPG9248G1ZN Approx Distance: 1201 KM Generated Date : 16-Oct-24 6:38 PM  
Supply Type : Outward-Supply Transaction Type: Regular Valid Upto :

**2. Address Details**

**From**  
TYYP A INFOTECH  
GSTIN : 27AACPG9248G1ZN  
Maharashtra

**To**  
Semolina Kitchens Private Limited  
GSTIN : 08ABICS8699F1ZJ  
Rajasthan

**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**  
1st Floor,Departure Sha, Terminal 2,, Jaipur Intrnational Airport, Airport Road,, Sanganer, Jaipur- 302017 Rajasthan  
Jaipur Rajasthan 302017

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84713010	Dell Latitude 3440 [ I5 Pro ] & Dell Latitude 3440 [ I5 Pro ]	1 UNT	55,487.00	18
42022290	Dell Backpack & Dell Backpack	1 UNT	1.00	18
84733099	Kingston 8GB Ram DDR4 & Kingston 8GB Ram DDR4	1 UNT	1.00	18

Tot.Taxable Amt : 55,489.00 Other Amt : (-)0.02 Total Inv Amt : 65,477.00  
IGST Amt : 9,988.02

**4. Transportation Details**

Transporter ID : 07AABCC8298E1ZH Doc No. :  
Name : TRACKON COURIERS PVT.LTD. Date :

**5. Vehicle Details**

Vehicle No. : From : Mumbai CEWB No.: