

<p><b>TEAM COMPUTERS PVT.LTD.</b> 1, Mohammad Pur, New Delhi DELHI 110066 <b>GSTIN: 07AAACT3478J1Z2</b></p> <p>State Code: 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J Contact Person Name : Shipra Sarabhai IRN No: 514faa5c471863439dbd9d758a0083e914faa581eeebc4d14d4fdce02125c8cd Acknowledgement No: 172414414552653 Acknowledgement Date: 15-02-24 23:30</p>	<p><b>Invoice No : GST2324DL-28513</b> <b>Invoice Date : 15 February, 2024</b> Customer PO No. : SEMOLINA/PO/23-24/000382 Transportation Mode : Vehicle No LR No : LR Date : Reverse Charge : Place of supply : JAIPUR RAJASTHAN Order No : SO2324-003711 Project Name :</p>
<p>Consignee(Ship to): <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer,, Jaipur, Rajasthan, JAIPUR, RAJASTHAN, 302017 State Code: 08 GST Reg. No :08ABICS8699F1ZJ PAN No: ABICS8699F Contact Person : Asad Shamsi - 0000000000</p>	<p>Buyer(Bill to): <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1St Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer,, Jaipur, Rajasthan,, JAIPUR RAJASTHAN, 302017 State Code: 08 GST Reg. No :08ABICS8699F1ZJ PAN No: ABICS8699F Contact Person : Asad Shamsi - 8825566771</p>



Part No./Description	HSN/SAC	Qty/UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		Total
					Rate	Amt	Rate	Amt	Rate	Amt	
Part No. - Office 365 E1 Duration: 12-Feb-24 to 04-Jul-24 Warranty :0D	998315	23/ NOS	4,348.17	1,00,007.91	0%	0.00	0%	0.00	18%	18,001.42	1,18,009.33
Part No. - Apps for Business Duration: 12-Feb-24 to 18-Dec-24 Warranty :0D	998315	23/ NOS	5,408.33	1,24,391.59	0%	0.00	0%	0.00	18%	22,390.49	1,46,782.08
<b>Total:</b>				<b>2,24,399.50</b>		<b>0.00</b>		<b>0.00</b>		<b>40,391.91</b>	<b>2,64,791.41</b>

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<p>Total Invoice Amount in Words : **** TWO LAKH SIXTY FOUR THOUSAND SEVEN HUNDRED NINETY ONE RUPEES and ZERO PAISA ONLY</p>	<table border="1"> <tr> <td>Total Amount Before Tax</td> <td>:</td> <td>2,24,399.50</td> </tr> <tr> <td>Add : CGST</td> <td>:</td> <td>0.00</td> </tr> <tr> <td>Add : SGST</td> <td>:</td> <td>0.00</td> </tr> <tr> <td>Add : IGST</td> <td>:</td> <td>40,391.91</td> </tr> <tr> <td>Tax Amount :GST</td> <td>:</td> <td>40,391.91</td> </tr> <tr> <td>Rounding Amount</td> <td>:</td> <td>0.41</td> </tr> <tr> <td>Total Amount</td> <td>:</td> <td>2,64,791.00</td> </tr> <tr> <td>GST Payable on Reverse Charge</td> <td>:</td> <td>0.00</td> </tr> </table>	Total Amount Before Tax	:	2,24,399.50	Add : CGST	:	0.00	Add : SGST	:	0.00	Add : IGST	:	40,391.91	Tax Amount :GST	:	40,391.91	Rounding Amount	:	0.41	Total Amount	:	2,64,791.00	GST Payable on Reverse Charge	:	0.00
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**TERMS AND CONDITIONS OF SALE**

**TERMS OF DELIVERY** • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

**PAYMENTS:** • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

**TAXES:** The Customer shall be responsible for and shall pay directly or reimburse the Sellerfor all taxes,(Including Value Added, Sales,Use,Octroi and OtherTaxes)duties,fees,charges etc., levied presently or become applicable later on/at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers. In case of failure to provide provide proper sales Tax declaration Forms('C'/LocalTax DeclarationForms): The difference between the concessional rate of Sales Tax and full Sales Tax shall be payable by the Customer.

**F.O.B. QUOTATIONS** The Company's liability for delivery ofthe goodsceases as soonas these are delivered to the transporter at the place of despatch/ex-godown ofCompany

**INSURANCE** Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

**WARRANTY** The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time.

The Liability of Team Computers Private Limited towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Private Limited is not liable for any other incidental and or consequential damages claimed by the Customer.

**JURISDICTION OF COURTS** All disputes are subject to jurisdiction of Delhi Courts only.

**SEMOLINA KITCHENS PRIVATE LIMITED**

Invoice No.: GST2324DL-28513

We would like to inform you that CBDT has issued a **Notification no. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O.1323(E), DATED 13-06-2012. This Notification will be effective from 01 July 2012.**

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This has been Notified to give relief against the earlier multiple charges of TDS on the sale of the same software as it is transacted from OE to Distributor to Retailer to end user. Earlier TDS was deducted at each stage. Now with this notification this situation stands corrected and TDS u/s 194J would be charged only once in the entire transaction.

The notification states as follows:

As per this notification no deduction of TDS u/s 194J shall be made on payment for software purchase if following condition are satisfied:

- 1 Payment is made by a person for acquisition of software
- 2 Payment is made to Resident person
- 3 Software is aquired in subsequent transfer and transferred the software without any modification
- 4 Tax already has been deducted by transferor from payment made to original developer or previous developer

Then transferee has no need to deduct TDS and just obtains a declaration and PAN no. from the transferor

As such in terms of the above notification we certify that we have deducted TDS under the relevant sections for purchase of Product software and you are now not required to deduct TDS from dues payable to Team Computers Private Limited for purchase of software from the fore going vendors.

**We have implemented this change within our ERP. Hence please ensure that Purchase Orders issued to us contain the clause that TDS would not be deducted while making payments on the above software.**

**Team Computers Private Limited**

**PAN NO. AACT3478J**

**"This is computer Generated document it doesn't required Signature"**

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**[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY,  
PART-II, SECTION 3, SUB-SECTION (ii)]  
GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
(DEPARTMENT OF REVENUE)  
(CENTRAL BOARD OF DIRECT TAXES)**

**NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), DATED 13-6-2012**

In exercise of the powers conferred by sub-section (1F) of section 197A of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under section 194J of the Act, namely:-

Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident, (hereafter referred to as the transferor), where-

- 1 the software is acquired in a subsequent transfer and the transferor has transferred the software without any modification,
  - 2 tax has been deducted-
- (a) under section 194J on payment for any previous transfer of such software; or
- (b) under section 195 on payment for any previous transfer of such software from a non-resident, and

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- 3 the transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause (ii) along with the Permanent Account Number of the transferor.
- 4 This notification shall come in to force from the 1st day of July, 2012.

(J. Saravanan)  
Under Secretary (TPL-III)

In terms of the notification no. 21/2012 dt.13/06/2012, we hereby declare that software acquired in a subsequent transfer and without any modification so not require to deduct TDS U/S 194J & 195. [L131]

Certified that the particulars given above are true and correct.

**For Team Computers Private Limited**

Authorised Signatory [E&OE]