


TAX INVOICE

Original: For Buyer

<p>TEAM COMPUTERS PVT LTD Radha Rani Silk Mills Comp, 30 Parsi Panchayat Rd, Andheri E MUMBAI Maharashtra 400069</p> <p>GSTN: 27AAACT3478J1Z0 IRN No : 74a26d9c8eea7dc05192544a3e6c2884af45650573df2f1f038b32b0fd34510b</p> <p>Customer PO No./Reff. : PO/23-24/000650.</p>	<p>Invoice No : GST2324MH-04589 Invoice Date : 2 June, 2023</p> <p>IRN Acknowledgement Date : 06/02/23 05:13 PM IRN Acknowledgement No : 122316943975279</p> <div style="text-align: right;">  </div>
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<p>State Code : 27 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J Contact Person Name : Rineesh Kalra</p>	<p>Payment Due Date : 2 July, 2023 Transportation Mode : Vehicle No LR No : LR Date : Place of supply : 29, Karnataka Order No : SO2324-000622</p>
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<p>Consignee(Ship to) : BLR LOUNGE SERVICES PVT LTD Kempegowda internationa airport KIAL Road, Devanahalli Bengaluru, KA, 560300 State Code: 29 GST Reg. No :29AAICB4881B1ZM PAN No: Contact Person : Senthil Raj P - 9789079708</p>	<p>Buyer(Bill to) : BLR LOUNGE SERVICES PVT LTD Kempegowda international Airport, KIAL Road,Devenahalli, Bengaluru Karnataka, 560300 State Code : 29 GST Reg. No :29AAICB4881B1ZM PAN No : AAICB4881B Contact Person : Senthil Raj P - 9789079708</p>
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Part No./Description	HSN/ SAC	Qty/ UoM	Unit Rate (Rs.)	Total Taxable Value	CGST		SGST		IGST		TCS Amt	Total
					Rate	Amt	Rate	Amt	Rate	Amt		
Pooja Tolaram Kale Professional services for Development support - 50% Advance	998311	1/ NOS	328,000.00	328,000.00	0%	0.00	0%	0.00	18%	59,040.00	0.00	387,040.00
Shantanukumar Rana Professional services for Development support - 50% Advance	998311	1/ NOS	328,000.00	328,000.00	0%	0.00	0%	0.00	18%	59,040.00	0.00	387,040.00
Total:				656,000.00		0.00		0.00		118,080.00		774,080.00

Total Invoice Amount in Words : SEVEN LAKH SEVENTY FOUR THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY	Total Amount Before Tax : 656,000.00
<p>*Mandatory Requirements</p> <p>Emp Name: Emp Id: Emp Contact No : Receiving Dt. : Signature: Seal:</p>	Add : CGST : 0.00
	Add : SGST : 0.00
	Add : IGST : 118,080.00
	Tax Amount :GST : 118,080.00
	Total Amount : 774,080.00
	GST Payable on Reverse Charge : 0.00

TAX INVOICE

TEAM COMPUTERS PVT LTD

Radha Rani Silk Mills Comp, 30 Parsi Panchayat Rd, Andheri E MUMBAI
Maharashtra 400069

GSTN: 27AAACT3478J1Z0

IRN No : 74a26d9c8eea7dc05192544a3e6c2884af45650573df2f1f038b32b0fd34510b

Customer PO No./Reff. : PO/23-24/000650.

Invoice No : GST2324MH-04589

Invoice Date : 2 June, 2023

IRN Acknowledgement Date : 06/02/23 05:13 PM

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Dear Customer,

We value your association with us and look forward to serving you with our best services.

We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same.

The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you.

Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes at 2% may be shared with us.

For any further queries or clarifications, please feel free to get in touch with your Relationship Manager.

Assuring you of our best services always.

With Regards,
Team Computers Pvt. Ltd.

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.

F.O.B. QUOTATIONS The Company's liability for delivery of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

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

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Seller for all taxes 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.

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 Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. Ltd. 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.

Team computers pvt ltd has filled its income tax return for previous two years. Therefore, do not deduct tds @ higher rate u/s 206AB of income, tax act.

Certified that the particulars given above are true and correct.

For Team Computers Pvt. Ltd.

Authorised Signatory
[E&OE]