# TAX INVOICE

Original: For Buyer

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<b>TEAM COMPUTERS PVT LTD</b> Radha Rani Silk Mills Comp, 30 Parsi Panchayat Rd,Andheri E MUMBAI Maharashtra 400069						Invoice No : GST2324MH-04589 Invoice Date : 2 June, 2023									
GSTN: 27AAACT3478J1Z0 IRN No : 74a26d9c8eea7dc05192544a3e6c2884af45650573df2f1f038b32b0fd34510b						IRN Acknowledgement Date : 06/02/23 05:13 PM IRN Acknowledgement No : 122316943975279									
Customer PO No./Reff.: PO/23-24/000650.											16k2099				
State Code : 27						Payment Due Date : 2 July, 2023									
Email : customercare@teamcom	Transportation Mode :														
Tel No : 42004200	Vehicle No														
CIN No : U74899DL1987PTC028	LR No :														
PAN No : AAACT3478J	LR Date :														
Contact Person Name : Rineesh	Place of supply : 29, Karnataka														
						Order No : SO2324-000622									
						Buyer(Bill to) :									
BLR LOUNGE SERVICES PVT LTD						BLR LOUNGE SERVICES PVT LTD									
Kempegowda internationa airport KIAL Road, Devanahalli						Kempegowda international Airport, KIAL Road, Devenahalli, Bengaluru									
						Karnataka, 560300									
						State Code : 29 GST Reg. No :29AAICB4881B1ZM									
PAN No:						PAN No : AAICB4881B									
Contact Person : Senthil Raj P - 9	978907970	8			Contact Person : Senthil Raj P - 9789079708										
Qty/ Total															
Part No./Description	HSN/ SAC	UoM	Unit Rate (Rs.)	Taxable Value	CGST		SGST			IGST		TCS Amt	Total		
					Rate	e Amt	Rate	Amt	Rate	An	nt				
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:	656,000.0		656,000.00		0.00		0.00		118,080.00			774,080.00			
Total Invoice Amount in Words :						Total Amount Before Tax				:	: 656,000.00				
SEVEN LAKH SEVENTY FOUR THOUSAND EIGHTY RUPEES AND ZERO PAISA ONL						Y Add : CGST				:	: 0.00				
*Mandatory Requirements						Add : SGST				:	0.00				
Emp Name: Emp Id:					1	Add : IGST :					118,080.00				
Emp Contact No : Receiing Dt. :					Ī	Tax Amount :GST :				118,080.00					
Signature: Seal:						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

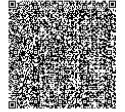
### GSTN: 27AAACT3478J1Z0

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 IRN Acknowledgement No : 122316943975279



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	Certified that the particulars given above are true and correct.					
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	For Team Computers Pvt. Ltd.					
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 goodsceases as soonas 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.	Authorised Signatory [E&OE]					
TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Sellerforall 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 pyt 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.