


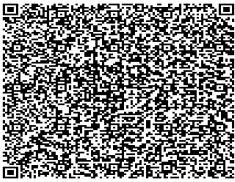
<p>TEAM COMPUTERS PVT.LTD. 1, Mohammad Pur, New Delhi DELHI 110066 GSTIN: 07AAACT3478J1Z2 State Code: 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J Contact Person Name : Shipra Sarabhai IRN No: 00c53d61ccdb92ccd5fa5f09eb32108233163472af70cec49c52969e24ae5071 Acknowledgement No: 172415082374620 Acknowledgement Date: 29-05-24 23:20</p>	<p>Invoice No : GST2425DL-04470 Invoice Date : 29 May, 2024 Customer PO No. : TFS/PO/24-25/000019 Transportation Mode : Vehicle No LR No : LR Date : Reverse Charge : Place of supply : New Delhi DELHI Order No : SO2425-000467 Project Name :</p>
<p>Consignee(Ship to): TFS (R&R WORKS) PRIVATE LIMITED 5Th Floor, Caddie Commercial Tower, Caddie Commercial Tower, At Aerocity Dial, At Aerocity (Dial), N, Delhi, Delhi, 110037 New Delhi, DELHI, 110037 State Code: 07 GST Reg. No :07AADCT1597R1ZJ PAN No: AADCT1597R Contact Person : asad - 0000000000</p>	<p>Buyer(Bill to): TFS (R&R WORKS) PRIVATE LIMITED 5Th Floor, Caddie Commercial Tower, Caddie Commercial Tower, At Aerocity Dial, At Aerocity (Dial), N, Delhi, Delhi, 110037, New Delhi DELHI, 110037 State Code: 07 GST Reg. No :07AADCT1597R1ZJ PAN No: AADCT1597R Contact Person : asad - 9899365657</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. - Microsoft Project Plan 3 Duration: 18th May'24 to 17th May'25 Warranty :0D	998315	1/ NOS	23,927.00	23,927.00	9%	2,153.43	9%	2,153.43	0%	0.00	28,233.86
Total:				23,927.00		2,153.43		2,153.43		0.00	28,233.86

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<p>Total Invoice Amount in Words : **** TWENTY EIGHT THOUSAND TWO HUNDRED THIRTY FOUR RUPEES and ZERO PAISA ONLY</p>	<table border="1"> <tr> <td>Total Amount Before Tax</td> <td>:</td> <td>23,927.00</td> </tr> <tr> <td>Add : CGST</td> <td>:</td> <td>2,153.43</td> </tr> <tr> <td>Add : SGST</td> <td>:</td> <td>2,153.43</td> </tr> <tr> <td>Add : IGST</td> <td>:</td> <td>0.00</td> </tr> <tr> <td>Tax Amount :GST</td> <td>:</td> <td>4,306.86</td> </tr> <tr> <td>Rounding Amount</td> <td>:</td> <td>-0.14</td> </tr> <tr> <td>Total Amount</td> <td>:</td> <td>28,234.00</td> </tr> <tr> <td>GST Payable on Reverse Charge</td> <td>:</td> <td>0.00</td> </tr> </table>	Total Amount Before Tax	:	23,927.00	Add : CGST	:	2,153.43	Add : SGST	:	2,153.43	Add : IGST	:	0.00	Tax Amount :GST	:	4,306.86	Rounding Amount	:	-0.14	Total Amount	:	28,234.00	GST Payable on Reverse Charge	:	0.00
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TERMS AND CONDITIONS OF SALE

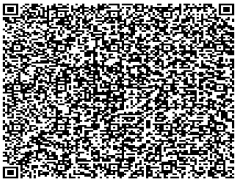
TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery
PAYMENTS: • Payments must be made in advance unless otherwise agreed upon 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.

TFS (R&R WORKS) PRIVATE LIMITED

Invoice No.: GST2425DL-04470

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 eontain the clause that TDS would not be duducted 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]