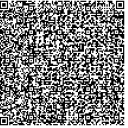


<p><b>TEAM COMPUTERS PVT LTD</b> Radha Rani Silk Mills Comp, 30 MUMBAI MAHARASHTRA 400069</p> <p><b>GSTN: 27AAACT3478J1Z0</b> IRN: fede2c4ad2e363e75e1be2e2eae25cd6930ea7682ea50682c7e23fddcaacd17f</p>	<p><b>Invoice No : GST2425MH-00526</b> <b>Invoice Date : 9 April, 2024</b></p> <p>Customer PO No./Reff. : PO/23-24/000650.</p> 
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<p>State Code: 27 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AAACT3478J Contact Person Name : Rineesh Kalra IRN: fede2c4ad2e363e75e1be2e2eae25cd6930ea7682ea50682c7e23fddcaacd17f</p>	<p>Transportation Mode : Vehicle No : LR No : LR Date : Reverse Charge : No Place of supply : Bengaluru Order No : SO2425BA-0003</p>
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<p>Consignee(Ship to): <b>BLR LOUNGE SERVICES PVT LTD</b> Kempegowda internationa airport KIAL Road, Devanahalli, Bengaluru, BENGALURU, 560300 State Code: 29 GSTIN : 29AAICB4881B1ZM PAN No: AAICB4881B Contact Person : Senthil Raj P-9789079708</p>	<p>Buyer(Bill to): <b>BLR LOUNGE SERVICES PVT LTD</b> Kempegowda international Airport, Bengaluru, KARNATAKA, 560300 State Code: 29 GSTIN: 29AAICB4881B1ZM PAN No: AAICB4881B Contact Person : Senthil Raj P</p>
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Part No./Description	HSN/ SAC	Total
Professional services fordevelopment, support and AMC	998311	1,95,616.94

<p>Total Invoice Amount in Words : **** TWO LAKH THIRTY THOUSAND EIGHT HUNDRED TWENTY EIGHT RUPEES and ZERO PAISA ONLY</p> <p>TDS will be deducted under Section 194J at rate 2%, for the Technical Services that Team Computers Pvt. Ltd. provides to BLR LOUNGE SERVICES PVT LTD .</p>	<table border="1"> <tr> <td>Total Amount Before Tax</td> <td>:</td> <td>1,95,617.00</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>35,211.06</td> </tr> <tr> <td>Tax Amount :GST</td> <td>:</td> <td>35,211.06</td> </tr> <tr> <td>Rounding Amount</td> <td>:</td> <td>-0.06</td> </tr> <tr> <td>Total Amount After Tax</td> <td>:</td> <td>2,30,828.00</td> </tr> <tr> <td>GST Payable on Reverse Charge</td> <td>:</td> <td>0.00</td> </tr> </table>	Total Amount Before Tax	:	1,95,617.00	Add : CGST	:	0.00	Add : SGST	:	0.00	Add : IGST	:	35,211.06	Tax Amount :GST	:	35,211.06	Rounding Amount	:	-0.06	Total Amount After Tax	:	2,30,828.00	GST Payable on Reverse Charge	:	0.00
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Total Amount After Tax	:	2,30,828.00																							
GST Payable on Reverse Charge	:	0.00																							

**TEAM COMPUTERS PVT LTD**

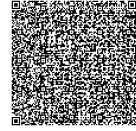
Radha Rani Silk Mills Comp, 30 MUMBAI MAHARASHTRA 400069

**GSTIN: 27AAACT3478J1Z0**

IRN No : fede2c4ad2e363e75e1be2e2eae25cd6930ea7682ea50682c7e23fddcaacd17f

**Invoice No : GST2425MH-00526**

**Invoice Date : 9 April, 2024**



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

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.

**TAXES:** The Customer shall be responsible for and shall pay directly or reimburse the Sellerfor 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.

**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 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.

Certified that the particulars given above are true and correct.

**For Team Computers Pvt. Ltd.**

Authorised Signatory  
[E&OE]