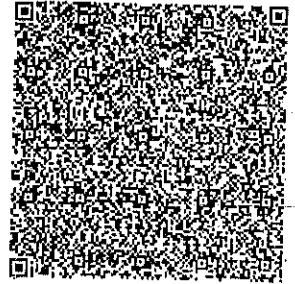


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 732b9a64c5f552f483e4572975b743408ee283e12a2122ba59-f7bdf48a761d78
 Ack No. : 122423572754862
 Ack Date : 16-Oct-24

TYYP A INFOTECH 504, New Shri Sagar, 29/c, Dongarsi Cross Road, Mumbai - 400006. Office No:- 9768379871 MSME No : MH-19-0002447 GSTIN/UIN: 27AACPG9248G1ZN State Name : Maharashtra, Code : 27 E-Mail : nilesh@tyypa.com	Invoice No.	e-Way Bill No.	Dated
	2425/1834	201843920081	16-Oct-24
Consignee (Ship to) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi Lucknow-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	15 Days	
Buyer (Bill to) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi Lucknow-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
	Dispatch Doc No.	11-Oct-24	
	Dispatched through	Delivery Note Date	
	Bill of Lading/LR-RR No.	Destination	
	Terms of Delivery	Motor Vehicle No.	
	2425/1834 dt. 16-Oct-24		
	Door Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Latitude 3440 [I5 Pro] i5 12th Gen / 8GB / 512GB SSD / Win 11 Pro / 14inch 3 YRS NBD With ADP By Dell BKT Sr No: FFRCZ04 9QSCZ04 CGRCZ04 G2TCZ04 HQSCZ04 GNCSZ04 JQSCZ04 DNSCZ04 9GRCZ04 7HRCZ04	84713010	10 Qty	55,487.00	Qty	5,54,870.00
2	Dell Backpack	42022290	10 Qty	1.00	Qty	10.00
3	Kingston 8GB Ram DDR4	84733099	10 Qty	1.00	Qty	10.00
						5,54,890.00
	IGST Output 18%			18 %		99,880.20

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE (Page 2)

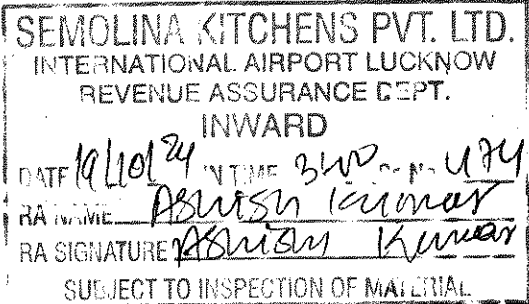
(DUPLICATE FOR TRANSPORTER)

TYYP A INFOTECH
 504, New Shri Sagar,
 29/c, Dongarsi Cross Road, Mumbai - 400006.
 Office No:- 9768379871
 MSME No : MH-19-0002447
 GSTIN/UIN: 27AACPG9248G1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : nilish@tyypa.com

Invoice No. 2425/1834	e-Way Bill No. 201843920081	Dated 16-Oct-24
Delivery Note	Mode/Terms of Payment 15 Days	
Reference No. & Date.	Other References	
Buyer's Order No. Semolina/PO/24-25/001241	Dated 11-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No. 2425/1834 dt. 16-Oct-24	Motor Vehicle No.	
Terms of Delivery Door Delivery		

Consignee (Ship to)
Semolina Kitchens Private Limited
 Chaudhary Charan Singh International
 Airport, Amausi Lucknow-226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Semolina Kitchens Private Limited
 Chaudhary Charan Singh International
 Airport, Amausi Lucknow-226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.20
						
Total			30 Qty			₹ 6,54,770.00

Amount Chargeable (in words) **INR Six Lakh Fifty Four Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	5,54,870.00	18%	99,876.60	99,876.60
42022290	10.00	18%	1.80	1.80
84733099	10.00	18%	1.80	1.80
Total			99,880.20	99,880.20

Tax Amount (in words) : **INR Ninety Nine Thousand Eight Hundred Eighty and Twenty paise Only**

Company's PAN : **AACPG9248G**

Declaration
 We Declare that this Invoice Shows the Actual price the goods described and that all Particulare are true and correct.
 Declaration for Non-Deduction of TDS:
 We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 194J on Payment for the Previous Transfer of Such Software. Hence no TDS is to deducted on this invoice as per notification no 21/2012 [F No. 142/10/2012-SO (TPL)] S. O. 1323 (E) dated 13-06-2012 issued by the Ministry Finance (Central Board of Direct Taxes).

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **06030200000661**
 Branch & IFS Code : **Malabar Hill & BARB0HARKNE**

TYYP A INFOTECH
 Authorised Signatory



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