TAX INVOICE

Medley India Infosolution Pvt Ltd Invoice No. e-Way Bill No. Dated MEDICA INITION INITION OF THE TOTAL IN 28-Jul-23 TI/079/23-24 7813 5562 1402 Delivery Note PO/HMP232400041 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. **PO/HMP232400041** Dated Consignee (Ship to)
TFS (R&R) Works Private Limited-WKN 29-Jun-23 Delivery Note Date 29-Jun-23 Dispatch Doc No. WKN Dominos, Nr Bahara University, Tehsil Kandaghat, SOLAN, 173234 Destination Dispatched through GSTIN/UIN : 02AADCT1597R1ZT

State Name Buyer (Bill to)

TFS (R&R) Works Private Limited-WKN

: Himachal Pradesh, Code: 02

WKN Dominos, Nr Bahara University, Tehsil Kandaghat, SOLAN, 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code: 02 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
TC-IQL2 64 F11 R8 32GBF 4GBR(IPS) VXL make Thin Client	84715000	3 No.	16,348.00	No.		49,044.00
S/Nos.IQL26432705004 TO 705006 KBD-Dell	8471	3 No.	1.00	No.		3.00
MO-DELL	8471	3 No.	1.00	No.		3.00
					-	49,050.00
OUTWARD IGST 18%			18	%		8,829.00
Total		9 No.				₹ 57,879.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable	JGST		Total
	Value	Rate	Amount	Tax Amount
84715000	49,044.00	18%	8,827.92	8,827.92
8471	6.00	18%	1.08	1.08
Total	49,050.00		8,829.00	8,829.00

INR Eight Thousand Eight Hundred Twenty Nine Only Tax Amount (in words):

: AAACM0385P Company's PAN

Declaration

Declaration.

1. All warranty claims subject to Principal
/Manufacturer warranty terms.2. We hereby
confirm that software supplied vide this invoice is
acquired in a subsequent transfer and it is
transferred without any modification and tax has
been deducted under section 195.Hence no TDS is to be deducted on this invoice as per notification no: 21/2012 [F.No 142

for Medlev India Infosolution Pvt Ltd

Authorised Signatory