

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 842fdaaa7c26415487403dd29202836f8ae9fdeae5d5d4087-a144889c8864c45
 Ack No. : 122423578750248
 Ack Date : 17-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
	2425/1841	271844182793	17-Oct-24
Consignee (Ship to) Semolina Kitchens Private Limited 1ST FLOOR, Block A, Shiv Sagar Estate, Dr.Annie Besant Road, Worli :400018 Mob: Herambraj -9702415737/Samrat -9702070469 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		15 Days	
Buyer (Bill to) Semolina Kitchens Private Limited 1ST FLOOR, Block A, Shiv Sagar Estate, Dr.Annie Besant Road, Worli :400018 Mob: Herambraj -9702415737/Samrat -9702070469 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Semolina/PO/24-25/001242	11-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	2425/1841 dt. 17-Oct-24		
	Terms of Delivery	Door Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Latitude 3440 [I5 Pro] <i>i5 12th Gen / 8GB / 512GB SSD / Win 11 Pro / 14inch Backlit KB 3 YRS NBD With ADP By Dell Sr No:4RSCZ04 CPSCZ04 33SCZ04 1GRCZ04 5NSCZ04 9NSCZ04 9PSCZ04</i>	84713010	7 Qty	55,487.00	Qty	3,88,409.00
2	Dell Backpack	42022290	7 Qty	1.00	Qty	7.00
3	Kingston 8GB Ram DDR4	84733099	7 Qty	1.00	Qty	7.00
						3,88,423.00
	CGST OUTPUT @ 9%			9 %		34,958.07
	SGST OUTPUT @ 9%			9 %		34,958.07

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 2425/1841
Date : 17-Oct-24

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Ack No. : 122423578750248
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1. e-Way Bill Details

e-Way Bill No.: 271844182793 Mode : Generated Date : 17-Oct-24 12:03 PM
Generated By: 27AACPG9248G1ZN Approx Distance: 6 KM Valid Upto :
Supply Type : Outward Transaction Type: Regular

2. Address Details

From

TYYP A INFOTECH
GSTIN : 27AACPG9248G1ZN
Maharashtra

Dispatch From

504, New Shri Sagar,, 29/c, Dongarsi Cross Road, Mumbai -
400006., Office No:- 9768379871, MSME No : MH-19-0002447
Mumbai Maharashtra 400006

To

Semolina Kitchens Private Limited
GSTIN : 27ABICS8699F1ZJ
Maharashtra

Ship To

1ST FLOOR, Block A, Shiv Sagar Estate,, Dr.Annie Besant Road,
Worli :400018, Mob: Herambraj -9702415737/Samrat
-9702070469 Mumbai Maharashtra 400018

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	Dell Latitude 3440 [I5 Pro] & Dell Latitude 3440 [I5 Pro]	7 UNT	3,88,409.00	9+9
42022290	Dell Backpack & Dell Backpack	7 UNT	7.00	9+9
84733099	Kingston 8GB Ram DDR4 & Kingston 8GB Ram DDR4	7 UNT	7.00	9+9

Tot.Taxable Amt : 3,88,423.00 Other Amt : (-)0.14 Total Inv Amt : 4,58,339.00
CGST Amt : 34,958.07 SGST Amt : 34,958.07

4. Transportation Details

Transporter ID : 27AAAGM0289C2ZI Doc No. :
Name : MINISTRY OF RAILWAYS Date :

5. Vehicle Details

Vehicle No. : From : Mumbai CEWB No.:

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(DUPLICATE FOR TRANSPORTER)

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	Terms of Delivery		
	Door Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.14
	Total		21 Qty			₹ 4,58,339.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Eight Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,88,409.00	9%	34,956.81	9%	34,956.81	69,913.62
42022290	7.00	9%	0.63	9%	0.63	1.26
84733099	7.00	9%	0.63	9%	0.63	1.26
Total	3,88,423.00		34,958.07		34,958.07	69,916.14

Tax Amount (in words) : **INR Sixty Nine Thousand Nine Hundred Sixteen and Fourteen 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**

for TYYP A INFOTECH

Authorised Signatory

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