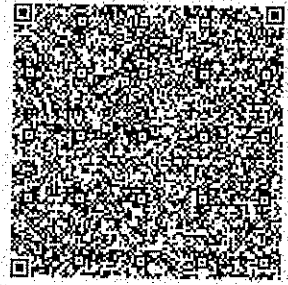


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 345b4283cfc36e268c884c388cd6c22a5f34d414ef24fc6333-b7dc6358d42693
 Ack No. : 122423594515867
 Ack Date : 18-Oct-24

TYPPA 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
	2425/1837	231844808459	16-Oct-24
Consignee (Ship to) Travel Food Servises Private Limited Chennai Airport, Anna Interantional Terminal, Tirusulam Chennai Tamil Nadu- 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	15 Days	
Buyer (Bill to) Travel Food Servises Private Limited Chennai Airport, Anna Interantional Terminal, Tirusulam Chennai Tamil Nadu-625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000614	15-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	2425/1837 dt. 16-Oct-24		
	Terms of Delivery	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 FHD 3 Yr NBD with ADP By Dell ASP Sr.No:5PSCZ04 BGRCZ04 DQSCZ04 4JRCZ04	84713010	4 Qty	55,487.00	Qty	2,21,948.00
2	Dell Backpack	42022290	4 Qty	1.00	Qty	4.00
3	Kingston 8GB Ram DDR4	84733099	4 Qty	1.00	Qty	4.00
						2,21,956.00
	IGST Output 18%			18 %		39,952.08

continued to page number 2

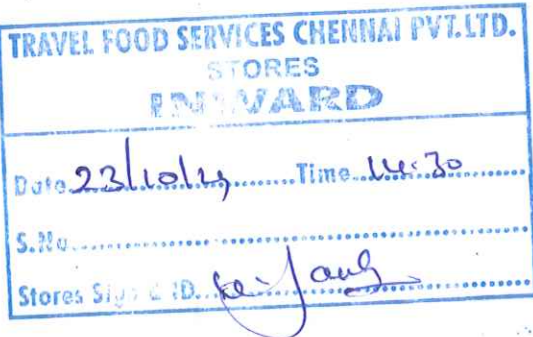
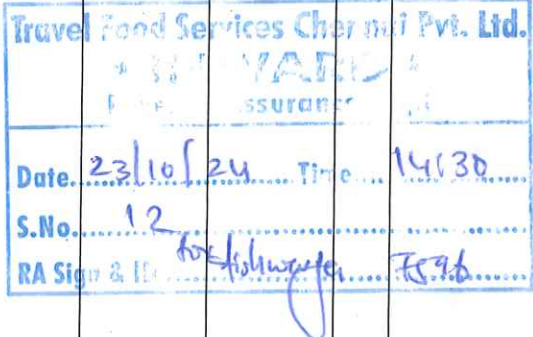
SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

TYPPA 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
	2425/1837	231844808459	16-Oct-24
	Delivery Note	Mode/Terms of Payment	
		15 Days	
Consignee (Ship to) Travel Food Servises Private Limited Chennai Airport, Anna Interantional Terminal, Tirusulam Chennai Tamil Nadu- 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000614	15-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Travel Food Servises Private Limited Chennai Airport, Anna Interantional Terminal, Tirusulam Chennai Tamil Nadu-625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	2425/1837 dt. 16-Oct-24		
	Terms of Delivery	Door Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-) 0.08
						
						
	Total		12 Qty			₹ 2,61,908.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Sixty One Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	2,21,948.00	18%	39,950.64	39,950.64
42022290	4.00	18%	0.72	0.72
84733099	4.00	18%	0.72	0.72
Total	2,21,956.00		39,952.08	39,952.08

Tax Amount (in words) : **INR Thirty Nine Thousand Nine Hundred Fifty Two and Eight 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**

Nilesh
 Mahendra
 Gandhi

Digitally signed by Nilesh
 Mahendra Gandhi
 Date: 2024.10.25 18:50:30
 +05'30'

for TYPPA INFOTECH

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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