



IRN : c9945e1c7e2fc2744ce9e01b9b336a08e65d0b293-34020404570bf6b32091f56
 Ack No. : 172414772610860
 Ack Date : 10-Apr-24

| | | |
|---|---------------------------------|-----------------------|
| Medley India Infosolution Pvt Ltd KH. NO. 847/1, NEAR MATA CHOWK AIRPORT VASANT KUNJ ROAD MAHIPALPUR, SOUTH WEST DELHI-110037 MSME NO. DL10E0001380 GSTIN/UID: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in | Invoice No. | Dated |
| | TI/2024-25/007 | 10-Apr-24 |
| SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 MR. PRAFUL - 9312448985 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 | Delivery Note | Mode/Terms of Payment |
| | | 100% ADVANCE |
| SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 MR. PRAFUL - 9312448985 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 | Reference No. & Date. | Other References |
| | | |
| Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 MR. PRAFUL - 9312448985 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 | Buyer's Order No. | Dated |
| | Semolina/PO/23-24/000804 | 2-Apr-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |
| | | |

| SI No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|----------|--------------|-----------|-----|---------|--------------------|
| 1 | TC-IQL2 64 F11 R8 32GBF 4GBR(IPS) VXL MAKE THIN CLIENT S/NOS.IQL26441306001 TO 6002 | 84715000 | 2 No. | 16,346.00 | No. | | 32,692.00 |
| 2 | KBD-Dell | 84716040 | 2 No. | 1.00 | No. | | 2.00 |
| 3 | MO-DELL | 84716060 | 2 No. | 1.00 | No. | | 2.00 |
| | | | | | | | 32,696.00 |
| | Freight Charges | 9967 | | | | | 550.00 |
| | OUTWARD IGST 18% | | | 18 % | | | 5,984.28 |
| | Total | | 6 No. | | | | ₹ 39,230.28 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Two Hundred Thirty and Twenty Eight paise Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 84715000 | 32,692.00 | 18% | 5,884.56 | 5,884.56 |
| 84716040 | 2.00 | 18% | 0.36 | 0.36 |
| 84716060 | 2.00 | 18% | 0.36 | 0.36 |
| 9967 | 550.00 | 18% | 99.00 | 99.00 |
| Total | 33,246.00 | | 5,984.28 | 5,984.28 |

Tax Amount (in words) : **INR Five Thousand Nine Hundred Eighty Four and Twenty Eight paise Only**Company's PAN : **AAACM0385P**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 /10/2012-SO 1323(E), dated 13-06-2012 issued by the ministry of finance (CBDT), our PAN No is AAACM0385P

for Medley India Infosolution Pvt Ltd

Authorised Signatory