

**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

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Latitude 3440 [ 15 Pro ]</b> 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	<b>Dell Backpack</b>	42022290	10 Qty	1.00	Qty	10.00
3	<b>Kingston 8GB Ram DDR4</b>	84733099	10 Qty	1.00	Qty	10.00
<b>IGST Output 18%</b>						5,54,890.00
						<b>99,880.20</b>

SUBJECT TO MUMBAI JURISDICTION

continued to page number 2

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TAX INVOICE(Page 2)

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 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>					(-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. : 0603020000661  
 Branch & IFS Code : Malabar Hill & BARBOHARKNE

TYYP INFOTECH  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
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