TAX INVOICE

| TAX IN\ | /OICE | | | | | | | |
|---|---|-----------|-----------|------------------------------|------------|-----------|--|--|
| TYYPA INFOTECH | Invoice No | . e-Way B | ill No. D | ated | | | | |
| 504, New Shri Sagar, | 2425/240 | 2425/2403 | | | 18-Dec-24 | | | |
| 29/c, Dongarsi Cross Road, Mumbai - 400006. | Delivery Note | | | Mode/Terms of Payment | | | | |
| Office No:- 9768379871 | | | | 15 Days | | | | |
| MSME No : MH-19-0002447 | Reference No. & Date. | | | Other References | | | | |
| GSTIN/UIN: 27AACPG9248G1ZN | | | | | | | | |
| State Name: Maharashtra, Code: 27 | Buyer's Or | der No | D | ated | | | | |
| E-Mail : nilesh@tyypa.com | · | | | | | | | |
| Consignee (Ship to) | Semolina/PO/24-25/001675 Dispatch Doc No. | | | 13-Dec-24 Delivery Note Date | | | | |
| Semolina Kitchens Private Limited | Dispatch D | OC NO. | | elive | ry Not | e Date | | |
| Chaudhary Charan Singh International | | | | | | | | |
| Airport, Amausi Lucknow-226009 | Dispatched through Dest | | | | estination | | | |
| GSTIN/UIN : 09ABICS8699F1ZH | | | | | | | | |
| State Name : Uttar Pradesh, Code : 09 | Terms of Delivery | | | | | | | |
| Buyer (Bill to) | Door Delivery | | | | | | | |
| Semolina Kitchens Private Limited | | - , | | | | | | |
| Chaudhary Charan Singh International | | | | | | | | |
| Airport, Amausi Lucknow-226009 | | | | | | | | |
| GSTIN/UIN : 09ABICS8699F1ZH | | | | | | | | |
| State Name : Uttar Pradesh, Code : 09 | | | | | | | | |
| SI Description of Goods | HSN/SAC | Quantity | Rate | _ | per | Amount | | |
| No. | 11011/0/10 | Quantity | rtate | | рог | , anount | | |
| | | | | | | | | |
| 1 Dell Latitude 3440 [I5 Pro] | 84713010 | 1 Qty | 55,487 | 7.00 | Qty | 55,487.00 | | |
| i5 12th Gen / 8GB / 512GB SSD / Win 11 Pro | | | | | | | | |
| 14inch FHD / 3 YRS NBD With ADP By Dell | | | | | | | | |
| Sr No:5SP5G54 | | | | | | | | |
| 2 Dell Backpack | 42022290 | 1 Qty | 1 | 1.00 | Qty | 1.00 | | |
| 3 Kingston 8GB Ram DDR4 | 84733099 | 1 Qty | 1 | 1.00 | Qty | 1.00 | | |
| Laptop Ram | | | | | | | | |
| | | | | | - | FF 400 00 | | |
| | | | | | | 55,489.00 | | |
| IGST Output 18% | | | | 18 | % | 9,988.02 | | |
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

| 50 | | | | | | | | | |
|---|---|--------------------------------|--|---------------------------|---|---|---|--|--|
| 50 | YPA INFOTECH | Invoice No | e-Way B | ll No. D | ated | | | | |
| | 4, New Shri Sagar, | 2425/2403 | | | 18-Dec-24 | | | | |
| 20 | /c, Dongarsi Cross Road, Mumbai - 400006. | Delivery Note | | | Mode/Terms of Payment | | | | |
| | · · · · · · · · · · · · · · · · · · · | Bonvery Note | | | | | | | |
| | fice No:- 9768379871 | | | | 15 Days | | | | |
| | SME No : MH-19-0002447 | Reference No. & Date. | | | Other References | | | | |
| GS | STIN/UIN: 27AACPG9248G1ZN | | | | | | | | |
| Sta | ate Name: Maharashtra, Code:27 | Buyor's Or | dor No | | ated | | | | |
| | Mail : nilesh@tyypa.com ُ | | | | | | | | |
| | nsignee (Ship to) | Semolina/ | PO/24-25/00 ² | 675 13 | | | | | |
| | - , , , | Dispatch D | Ooc No. | D | elivery No | ote Da | ate | | |
| 1 | molina Kitchens Private Limited | | | | • | | | | |
| Ch | naudhary Charan Singh International | D: 1.1 | | | | | | | |
| Air | port, Amausi Lucknow-226009 | Dispatched through Destination | | | | | | | |
| GS | STIN/UIN : 09ABICS8699F1ZH | | | | | | | | |
| 1 | ate Name : Uttar Pradesh, Code : 09 | Terms of Delivery | | | | | | | |
| | yer (Bill to) | Door Del | • | | | | | | |
| | | Door Der | ivery | | | | | | |
| Se | molina Kitchens Private Limited | | | | | | | | |
| Ch | naudhary Charan Singh International | | | | | | | | |
| Air | port, Amausi Lucknow-226009 | | | | | | | | |
| | STIN/UIN : 09ABICS8699F1ZH | | | | | | | | |
| 1 | | | | | | | | | |
| _ | , | LICAL/CAC | 0 | D-4 | | | N 4 | | |
| SI | Description of Goods | HSN/SAC | Quantity | Rate | e per | <i>P</i> | Amount | | |
| No. | | | | | | | | | |
| | Less: ROUND OFF | | | | | | ()0 02 | | |
| | Less. ROUND OFF | | | | | | (-)0.02 | | |
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| | | | | | | | | | |
| | Total | | 3 Qty | | | ₹ 6 | 5,477.00 | | |
| Am | | | 3 Qty | | | ₹ 6 | | | |
| | ount Chargeable (in words) | | - | | | ₹ 6 | 5,477.00 <i>E.</i> & O. <i>E</i> | | |
| | | | - | | | ₹ 6! | | | |
| | ount Chargeable (in words) | | - | | IGST | ₹ 6 | | | |
| | ount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S | | y Taxable | | | | E. & O.E | | |
| INI | ount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC | | y Taxable Value | Rate | Amou | nt T | E. & O.E Total Tax Amount | | |
| IN I | ount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 | | Taxable Value 55,487.00 | Rate 18% | Amou 9,987 | nt T | E. & O.E Total Fax Amount 9,987.66 | | |
| 847 420 | ount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 | | Taxable Value 55,487.00 | Rate 18% 18% | 9,987 | nt T 7.66).18 | Total Fax Amount 9,987.66 0.18 | | |
| 847 420 | ount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 | Seven Only | Taxable Value 55,487.00 1.00 | Rate 18% | Amou 9,987 (| nt T 7.66).18).18 | E. & O.E Total Fax Amount 9,987.66 0.18 0.18 | | |
| 847 420 | ount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 | | Taxable Value 55,487.00 | Rate 18% 18% | 9,987 | nt T 7.66).18).18 | Total Fax Amount 9,987.66 0.18 | | |
| 84 420 84 | rount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 733099 | Seven Only | Taxable Value 55,487.00 1.00 55,489.00 | Rate 18% 18% 18% | Amou 9,987 (9,988 | nt T.66 0.18 0.18 3.02 | E. & O.E Total Fax Amount 9,987.66 0.18 0.18 | | |
| 847 420 847 | rount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 733099 K Amount (in words): INR Nine Thousand Nine Hundred | Seven Only | Taxable Value 55,487.00 1.00 55,489.00 | Rate 18% 18% 18% | Amou 9,987 (9,988 | nt T.66 0.18 0.18 3.02 | E. & O.E Total Fax Amount 9,987.66 0.18 0.18 | | |
| 847 420 847 Tax | rount Chargeable (in words) R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 733099 R Amount (in words): INR Nine Thousand Nine Hundred Seventy S Example of the company's PAN : AACPG9248G | Seven Only | Taxable Value 55,487.00 1.00 55,489.00 | Rate 18% 18% 18% | Amou 9,987 (9,988 | nt T.66 0.18 0.18 3.02 | E. & O.E Total Fax Amount 9,987.66 0.18 0.18 | | |
| 847 420 847 Tax Co | R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 733099 A Amount (in words): INR Nine Thousand Nine Hundred Seventy S Example of the company's PAN : AACPG9248G | Seven Only | Taxable Value 55,487.00 1.00 55,489.00 | Rate 18% 18% 18% | Amou 9,987 (9,988 | nt T.66 0.18 0.18 3.02 | E. & O.E Total Fax Amount 9,987.66 0.18 0.18 | | |
| 847 420 847 Tax Co Dec | R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 733099 A Amount (in words): INR Nine Thousand Nine Hundred Seventy S Example Seventy S AACPG9248G Claration Example Declare that this Invoice Shows the Actual price the | Seven Only | Taxable Value 55,487.00 1.00 55,489.00 | Rate 18% 18% 18% | Amou 9,987 (9,988 | nt T.66 0.18 0.18 3.02 | E. & O.E Total Fax Amount 9,987.66 0.18 0.18 | | |
| 841 420 841 Tax Co Dec | R Sixty Five Thousand Four Hundred Seventy S HSN/SAC 713010 022290 733099 A Amount (in words): INR Nine Thousand Nine Hundred Seventy S ACPG9248G Claration Declare that this Invoice Shows the Actual price the ods described and that all Particulare are true and | Seven Only | Taxable Value 55,487.00 1.00 55,489.00 | Rate 18% 18% 18% | Amou 9,987 (9,988 | nt T.66 0.18 0.18 3.02 | E. & O.E Total Fax Amount 9,987.66 0.18 0.18 | | |
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SUBJECT TO MUMBAI JURISDICTION