

TAX INVOICE

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		
		2425/2403		18-Dec-24		
Consignee (Ship to) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi Lucknow-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Delivery Note		Mode/Terms of Payment		
				15 Days		
Buyer (Bill to) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi Lucknow-226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Semolina/PO/24-25/001675		13-Dec-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		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 FHD / 3 YRS NBD With ADP By Dell Sr No:5SP5G54</i>	84713010	1 Qty	55,487.00	Qty	55,487.00
2	Dell Backpack	42022290	1 Qty	1.00	Qty	1.00
3	Kingston 8GB Ram DDR4 <i>Laptop Ram</i>	84733099	1 Qty	1.00	Qty	1.00
						55,489.00
IGST Output 18%				18 %		9,988.02

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE(Page 2)

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	Door Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.02
Total			3 Qty			₹ 65,477.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
84713010	55,487.00	18%	9,987.66	9,987.66
42022290	1.00	18%	0.18	0.18
84733099	1.00	18%	0.18	0.18
Total	55,489.00		9,988.02	9,988.02

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Eighty Eight and Two 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).

for TYYP A INFOTECH

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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