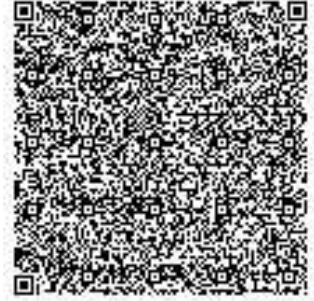


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f8c44745cfc16db2a404e93a116dc9c2c73c41d915d216c9a-345e9346b22dcdf
 Ack No. : 122423707322298
 Ack Date : 25-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	Invoice No.	e-Way Bill No.	Dated
	2425/1939	231849278587	25-Oct-24
Consignee (Ship to) Travel Food Servises Private Limited N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal- 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	15 Days	
Buyer (Bill to) Travel Food Servises Private Limited N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal- 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Buyer's Order No.	Dated	
	Dispatch Doc No.	TFSKPL/PO/24-25/000208 24-Oct-24	
	Dispatched through	Delivery Note Date	
	Bill of Lading/LR-RR No.	Destination	
	Terms of Delivery	Motor Vehicle No.	
	2425/1939 dt. 25-Oct-24 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 Backlit KB 3 YRS NBDWith ADP By Dell Sr No:6WNCZ04 20MCZ04 GVNCZ04</i>	84713010	3 Qty	55,487.00	Qty	1,66,461.00
2	Dell Backpack	42022290	3 Qty	1.00	Qty	3.00
3	Kingston 8GB Ram DDR4	84733099	3 Qty	1.00	Qty	3.00
						1,66,467.00
	IGST Output 18%			18 %		29,964.06

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

TYYPA 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. 2425/1939	e-Way Bill No. 231849278587	Dated 25-Oct-24
	Delivery Note		Mode/Terms of Payment 15 Days
	Reference No. & Date.		Other References
Consignee (Ship to) Travel Food Servises Private Limited N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal- 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Buyer's Order No. TFSKPL/PO/24-25/000208	Dated 24-Oct-24	
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Travel Food Servises Private Limited N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal- 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Bill of Lading/LR-RR No. 2425/1939 dt. 25-Oct-24		Motor Vehicle No.
	Terms of Delivery Door Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					ROUND OFF (-)0.06
	Total		9 Qty			₹ 1,96,431.00

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

INR One Lakh Ninety Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	1,66,461.00	18%	29,962.98	29,962.98
42022290	3.00	18%	0.54	0.54
84733099	3.00	18%	0.54	0.54
Total	1,66,467.00		29,964.06	29,964.06

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Sixty Four and Six 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 16:14:09 +05'30'
for TYYPA INFOTECH
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2425/1939
Date : 25-Oct-24

IRN : f8c44745cfc16db2a404e93a116dc9c2c73c41d915d216c9a345e9346b22dcdf
Ack No. : 122423707322298
Ack Date: 25-Oct-24



1. e-Way Bill Details

e-Way Bill No.: 231849278587 Mode : Generated Date : 25-Oct-24 4:11 PM
Generated By: 27AACPG9248G1ZN Approx Distance: 2005 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
TYYP A INFOTECH
GSTIN : 27AACPG9248G1ZN
Maharashtra

To
Travel Food Servises Private Limited
GSTIN : 19AADCB2762L1ZF
West Bengal

Dispatch From
504, New Shri Sagar,, 29/c, Dongarsi Cross Road, Mumbai -
400006., Office No:- 9768379871, MSME No : MH-19-0002447
Mumbai Maharashtra 400006

Ship To
N.S.C.B. International Airport VIP Road,, Kazi Nazrul Islam Sarani,
Dum Dum,, Kolkata West Bengal- 700052
Kolkata West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84713010	Dell Latitude 3440 [I5 Pro] & Dell Latitude 3440 [I5 Pro]	3 UNT	1,66,461.00	18
42022290	Dell Backpack & Dell Backpack	3 UNT	3.00	18
84733099	Kingston 8GB Ram DDR4 & Kingston 8GB Ram DDR4	3 UNT	3.00	18

Tot.Taxable Amt : 1,66,467.00 Other Amt : (-)0.06 Total Inv Amt : 1,96,431.00
IGST Amt : 29,964.06

4. Transportation Details

Transporter ID : 07AABCC8298E1ZH Doc No. :
Name : TRACKON COURIERS PVT.LTD. Date :

5. Vehicle Details

Vehicle No. : From : Mumbai CEWB No.:

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000208

Supplier Detail TYYP A INFOTECH Supplier Code : RV242523549 [V0001191]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport
5TH FLOOR, 504, NEW SHRI SAGAR, 29C DONGARSI ROAD, WALKESHWAR, Mumbai ,Maharashtra,India(V0001191)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : AACPG9248G Supplier GST No : 27AACPG9248G1ZN Supplier Contact No : 9768379871 Contact Person Name : SHARAD Supplier Email : sharad@tyypa.com	Cost Center Code : 90375001 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : Payment against tax invoice after delivery within 15 days PO Creation Date : 23/10/2024 PO Approval Date : 24/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Dell 3440 Laptop with bag	8473	Dell 3440 Laptop with bag	DELL 3440 i5-1235U 12th Gen 16 GB 8*2 (Addon 8GB Ram Non Dell) 512 SSD Win 11 Pro 14 FHD NO ODD 3 Yrs + 3 Yrs ADP Backlit KB Essential Backpack Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + BI	E01	3.00	QT	55,489.00	0.00	55,489.00	166,467.00	18	196,431.06

Total Qty : 3.00

Total Basic PO Amount	166,467.00
Total Other Charges	
IGST Amount	29,964
Grand Total PO Amount	196,431.06

Amount In Words : Rupees One Lakh Ninty Six Thousand Four Hundred Thirty One And Six Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000208	RV242523549	TYYP A INFOTECH	1	Venu Madhav Singaraju ,	23-Oct-2024 16:26:40	Venu Madhav Singaraju	24-Oct-2024 09:41:00	Approved	.
2	1	TFSKPL/PO/24-25/000208	RV242523549	TYYP A INFOTECH	2	Manish Thakkar , Lovejot Sekhon	24-Oct-2024 09:41:00	Manish Thakkar	24-Oct-2024 09:49:28	Approved	

Showing 1 to 2 of 2 entries < 1 >

Cancel

Showing 1 to 1 of 1 entries < 1 >

PR No: 208 | PO Date: | Supplier: ty | PO Date: | PO Approval Sta: |