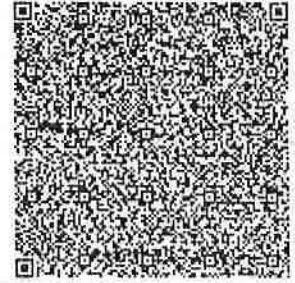


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6cc52ab62ee18bc65593f70e8e04d369824a657506049bc7f-66398fe8051dc13
 Ack No. : 122423594424431
 Ack Date : 18-Oct-24

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.	e-Way Bill No.	Dated
	2425/1854	251844805287	18-Oct-24
Consignee (Ship to) Semolina Kitchens Private Limited Gvk Lounge - International Cip Lounge West Side Terminal 2,Chhatrapati Shivaji International Airport Santacruz:400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	15 Days	
Buyer (Bill to) Semolina Kitchens Private Limited Gvk Lounge - International Cip Lounge West Side Terminal 2,Chhatrapati Shivaji International Airport Santacruz:400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No.	Semolina/PO/24-25/001244 18-Oct-24	
	Dispatched through	Delivery Note Date	
	Bill of Lading/LR-RR No.	Destination	
	Terms of Delivery	Motor Vehicle No.	
	Door Delivery	2425/1854 dt. 18-Oct-24	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Latitude 3440 [I5 Pro] i5 12th Gen / 8GB / 512GB SSD / Win 11 Pro / 14inch Backlit KB 3 YRS NBD With ADP By Dell Sr No:5QSCZ04 1RSCZ04 5RSCZ04 FPSCZ04	84713010	4 Qty	55,487.00	Qty	2,21,948.00
2	Dell Backpack	42022290	4 Qty	1.00	Qty	4.00
3	Kingston 8GB Ram DDR4	84733099	4 Qty	1.00	Qty	4.00
						2,21,956.00
					CGST OUTPUT @ 9%	19,976.04
					SGST OUTPUT @ 9%	19,976.04

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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
 Gvk Lounge - International Cip Lounge West
 Side Terminal 2, Chhatrapati Shivaji
 International Airport Santacruz:400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Semolina Kitchens Private Limited
 Gvk Lounge - International Cip Lounge West
 Side Terminal 2, Chhatrapati Shivaji
 International Airport Santacruz:400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. 2425/1854	e-Way Bill No. 251844805287	Dated 18-Oct-24
Delivery Note	Mode/Terms of Payment 15 Days	
Reference No. & Date.	Other References	
Buyer's Order No. Semolina/PO/24-25/001244	Dated 18-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No. 2425/1854 dt. 18-Oct-24	Motor Vehicle No.	
Terms of Delivery Door Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.08
Total			12 Qty			₹ 2,61,908.00

Amount Chargeable (in words) **INR Two Lakh Sixty One Thousand Nine Hundred Eight Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,21,948.00	9%	19,975.32	9%	19,975.32	39,950.64
42022290	4.00	9%	0.36	9%	0.36	0.72
84733099	4.00	9%	0.36	9%	0.36	0.72
Total	2,21,956.00		19,976.04		19,976.04	39,952.08

Tax Amount (in words) : **INR Thirty Nine Thousand Nine Hundred Fifty Two and Eight 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**

for TYYP A INFOTECH

 Authorised Signatory



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