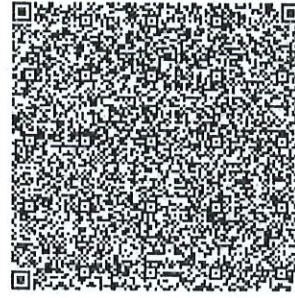


TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e7a6ead2853ad0fcc223f1a40ed4781bfed3a34033933-59db2e3d5ca7b429bb5
 Ack No. : 122424472615839
 Ack Date : 18-Dec-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. 2425/2404 e-Way Bill No. 261876995559 Dated 18-Dec-24				
Consignee (Ship to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Delivery Note Mode/Terms of Payment 15 Days				
Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Reference No. & Date. Other References				
		Buyer's Order No. Dated Semolina/PO/24-25/001674 13-Dec-24				
		Dispatch Doc No. Delivery Note Date				
		Dispatched through Destination				
		Terms of Delivery Door Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Latitude 3440 [15 Pro] 15 12th Gen / 8GB / 512GB SSD / Win 11 Pro / 14inch FHD / 3 YRS NBD With ADP By Dell Sr No: CSP5G54	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 Laptop Ram	84733099	1 Qty	1.00	Qty	1.00
						55,489.00
IGST Output 18%						9,988.02



Laptop box
 Reehika Singh
 Vijay
 21/12/24

Handwritten signature and date 23/12/24

continued to page number 2

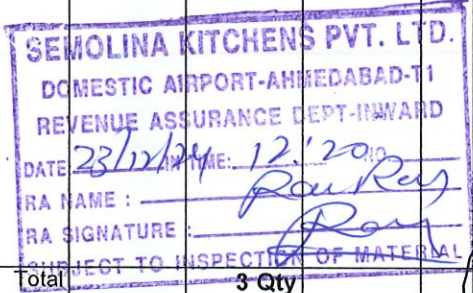
SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

TYYP 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
	2425/2404	261876995559	18-Dec-24
Consignee (Ship to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
		15 Days	
Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Ltd. Hansol, Ahmedabad, Gujarat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Semolina/PO/24-25/001674	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
	Less : ROUND OFF					(-)0.02
			3 Qty			₹ 65,477.00



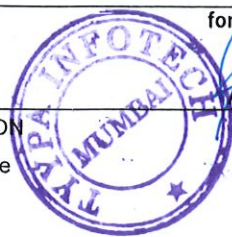
Amount Chargeable (in words) **INR Sixty Five Thousand Four Hundred Seventy Seven Only**
 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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 Particulars 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 be 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 INFOTECH
 [Signature]
 Authorised Signatory



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