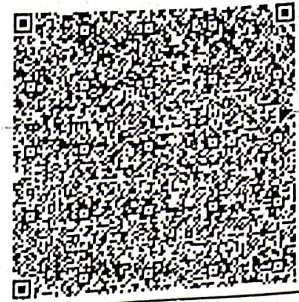


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 543c2e810e1df8f2fedb6a39590f22992807093129be698481-96831ca2ffe7d7
 Ack No. : 122423571783256
 Ack Date : 16-Oct-24

TYYP A INFOTECH
 504, New Shri Sagar,
 29/c, Dongarsi Cross Road, Mumbai - 400006.
 Office No:- 9768379571
 MSME No : MH-19-0002447
 GSTIN/UIN: 27AACPG9248G1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : nilesh@tyypa.com

Consignee (Ship to)
Travel Food Servises Private Limited
 New Terminal 1,
 Indira Gandhi International Airport,
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Servises Private Limited
 New Terminal 1,
 Indira Gandhi International Airport,
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Invoice No. 2425/1833	e-Way Bill No. 271843882852	Dated 16-Oct-24
Delivery Note	Mode/Terms of Payment 15 Days	
Reference No. & Date.	Other References	
Buyer's Order No. TFSP/PO/24-25/000989	Dated 10-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No. 2425/1833 dt. 16-Oct-24	Motor Vehicle No.	
Terms of Delivery Door Delivery		

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 3 YRS NBD With ADP By Dell Sr No: 6NSCZ04 HNSCZ04 CNSCZ04	84713010	3 Qty	55,487.00	Qty	1,66,451.00
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

Travel Food Services (Delhi Terminal 3) Pvt. L.
 Revenue Assurance INWARD
 Sl. No. 903
19/10/24
 Prasad

Received by
 Debost
 19/10/24

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

TYPPA INFOTECH
 New Shri Sagar,
 9/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)
Travel Food Servises Private Limited
 New Terminal 1,
 Indira Gandhi International Airport,
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Servises Private Limited
 New Terminal 1,
 Indira Gandhi International Airport,
 Domestic Departure Sha, Mehram Nagar,
 New Delhi - 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Invoice No. 2425/1833	e-Way Bill No. 271843882852	Dated 16-Oct-24
Delivery Note	Mode/Terms of Payment 15 Days	
Reference No. & Date.	Other References	
Buyer's Order No. TFSP/PO/24-25/000989	Dated 10-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No. 2425/1833 dt. 16-Oct-24	Motor Vehicle No.	
Terms of Delivery Door Delivery		

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

Travel Food Servises (Delhi Terminal)
 Revenue Assurance
 SL No. **903**
 DATE **19-10-24**
 SIGN **[Signature]**

Amount Chargeable (in words) **INR One Lakh Ninety Six Thousand Four Hundred Thirty One Only** E. & O.E

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		29,964.05	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).

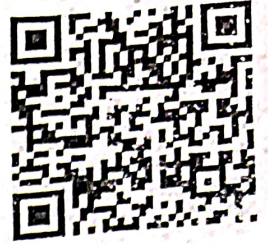
Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **06030200000661**
 Branch & IFS Code : **Malabar Hill & BARBOHARKNE**
for TYPPA INFOTECH

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - 2425/1833
Date : 16-Oct-24
IRN : 543c2e810e1df8f2fedb6a39590f22992807093129b069848196831ca2ffe7d7
Ack No. : 122423571783256
Ack Date: 16-Oct-24

Generated Date : 16-Oct-24 6:33 PM
Valid Upto :

1. e-Way Bill Details

e-Way Bill No.: 271843882852
Generated By: 27AACPG9248G1ZN
Supply Type : Outward-Supply
Mode :
Approx Distance: 1437 KM
Transaction Type: Regular

2. Address Details

From
TYYP A INFOTECH
GSTIN : 27AACPG9248G1ZN
Maharashtra

To
Travel Food Servises Private Limited
GSTIN : 07AADCB2762L2ZJ
Delhi

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
New Terminal 1,, Indira Gandhi International Airport,, Domestic
Departure Sha, Mehram Nagar,, New Delhi - 110037
Delhi Delhi 110037

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84713010	Dell Latitude 3440 [15 Pro] & Dell Latitude 3440 [15 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

Travel Food Servises (Delhi Terminal 3) Pvt. Ltd
Revenue Assurance INWARD
SL No. 903
DATE 19-10-24
SIGN. [Signature]

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

4. Transportation Details

Transporter ID : 07AABCC8298E1ZH
Name : TRACKON COURIERS PVT.LTD.

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :
From : Mumbai

CEWB No.: