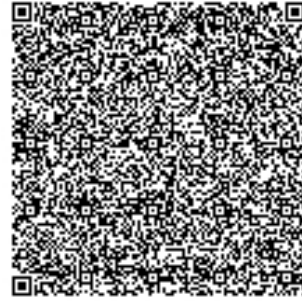


**TAX INVOICE**

e-Invoice



IRN : **bc6a47ac5a4002f2f783d6464bc24ba902fd0bc1dd-a13858f57dce231ce06058**  
 Ack No. : **172314099758406**  
 Ack Date : **27-Dec-23**

<b>Medley India Infosolution Pvt Ltd</b> KH. NO. 847/1, NEAR MATA CHOWK AIRPORT VASANT KUNJ ROAD MAHIPALPUR, SOUTH WEST DELHI DELHI-110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. <b>TV/145/2023-24</b> e-Way Bill No. <b>791393144034</b>	Dated <b>27-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/SKPL/23-24/001800</b>	Dated <b>1-Dec-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> GWH Dominos, GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metr Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> GWH Dominos, GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metr Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>VXL TC-IQL 2 64 F12R8 64GBF-4GBRAM</b> <i>64 GB Flash, 4 GB RAM S/Nos.IQL26435005001 TO IQL26435005002</i>	84715000	<b>2 No.</b>	16,348.00	No.		<b>32,696.00</b>
2	<b>KBD-Dell</b>	84716040	<b>2 No.</b>	1.00	No.		<b>2.00</b>
3	<b>MO-DELL</b>	84716060	<b>2 No.</b>	1.00	No.		<b>2.00</b>
4	<b>VIEWSONIC MONITOR TOUCH 22" (TD2230)</b> <i>View sonic Make 22" 10 point View sonic Make 22" 10 point multi touch capaciti S/nos UML224130235 &amp; UML224130269</i>	85285200	<b>2 No.</b>	20,500.00	No.		<b>41,000.00</b>
	<b>Freight Charges</b>	9967					<b>73,700.00</b> <b>1,400.00</b>

continued to page number 2

**TAX INVOICE(Page 2)**

<b>Medley India Infosolution Pvt Ltd</b> KH. NO. 847/1, NEAR MATA CHOWK AIRPORT VASANT KUNJ ROAD MAHIPALPUR, SOUTH WEST DELHI DELHI-110037 GSTIN/UIN: 07AAACM0385P1Z5 State Name : Delhi, Code : 07 CIN: U74899DL1981PTC011606 E-Mail : info@medley.co.in	Invoice No. <b>TI/145/2023-24</b> e-Way Bill No. <b>791393144034</b>	Dated <b>27-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUTWARD IGST 18%</b>				18 %		<b>13,518.00</b>
Total			<b>8 No.</b>				<b>₹ 88,618.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighty Eight Thousand Six Hundred Eighteen Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84715000	32,696.00	18%	5,885.28	5,885.28
84716040	2.00	18%	0.36	0.36
84716060	2.00	18%	0.36	0.36
85285200	41,000.00	18%	7,380.00	7,380.00
9967	1,400.00	18%	252.00	252.00
<b>Total</b>	<b>75,100.00</b>		<b>13,518.00</b>	<b>13,518.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighteen Only**

Company's PAN : **AAACM0385P**

Declaration  
 1. All warranty claims subject to Principal /Manufacturer warranty terms.2. We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 195.Hence no TDS is to be deducted on this invoice as per notification no: 21/2012 [F.No 142 /10/2012-SO 1323(E),dated 13-06-2012 issued by the ministry of finance (CBDT), our PAN No is AAACM0385P

**for Medley India Infosolution Pvt Ltd**  
  
 Authorised Signatory