

TAX INVOICE

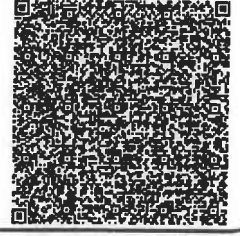
Original: For Buyer

Team Computers Private Limited
 PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037

GSTN: 07AAACT3478J1Z2
 IRN No : 32646e1d03ec2a4eff25ddac4e27e08192d08ed6e6d2fc18b6f432b68dcb9282

Customer PO No./Reff. : GU/7/157/22-CC/715

Invoice No : GST2324DL-23114
Invoice Date : 20 December, 2023



IRN Acknowledgement Date : 20-12-23 23:53
 IRN Acknowledgement No : 172314061883019

State Code : 07
 Email : customercare@teamcomputers.com
 Tel No : 42004200
 CIN No : U74899DL1987PTC028384
 PAN No : AAACT3478J
 Contact Person Name : Diwakar Singh

Payment Due Date : 19 January, 2024
 Transportation Mode :
 Vehicle No
 LR No :
 LR Date :
 Place of supply : 30, GOA
 Order No : SOSER2324INS-0658

Consignee(Ship to) :
GOA UNIVERSITY
 Head of Computer Centre Administration Building, TALEIGAO PLATEAU
 North Goa, GA, 403206
 State Code: 30 GST Reg. No :30AAAJG1189Q1Z1
 PAN No: AAAJG1189Q
 Contact Person : Sanjay A Bandodkar-9890065853 - 9890065853

Buyer(Bill to) :
GOA UNIVERSITY
 THE REGISTRAR GOA UNIVERSITY,, TALEIGAO PLATEAU, North Goa
 GOA, 403206
 State Code: 30 GST Reg. No :30AAAJG1189Q1Z1
 PAN No: AAAJG1189Q
 Contact Person : Sanjay A Bandodkar - 9890065853

| Part No./Description | HSN/ SAC | Qty/ UoM | Unit Rate (Rs.) | Total Taxable Value | CGST | | SGST | | IGST | | TCS Amt | Total |
|----------------------|----------|----------|-----------------|---------------------|------|-------------|------|-------------|------|------------------|---------|--------------------|
| | | | | | Rate | Amt | Rate | Amt | Rate | Amt | | |
| Installation | 998313 | 1/ NOS. | 1,00,000.00 | 1,00,000.00 | 0% | 0.00 | 0% | 0.00 | 18% | 18,000.00 | 0.00 | 1,18,000.00 |
| Total: | | | | 1,00,000.00 | | 0.00 | | 0.00 | | 18,000.00 | | 1,18,000.00 |

Total Invoice Amount in Words :

Total Amount Before Tax : 1,00,000.00

**** ONE LAKH EIGHTEEN THOUSAND RUPEES and ZERO PAISA ONLY

Add : CGST : 0.00

***Mandatory Requirements**

Add : SGST : 0.00

Emp Name: Emp Id:

Add : IGST : 18,000.00

Contact No : Receiving Dt. :

Tax Amount :GST : 18,000.00

Signature: Seal:

Total Amount : 1,18,000.00

GST Payable on Reverse Charge : 0.00



PASSED FOR PAYMENT
 Rs. 118000/-
 D.D. 16/12/24 AR(F)/EO

Handwritten notes:
 118000/-
 A 2000/-
 (-) 2000/-
 114000/-
 Gen: TMS@24
 on 10/000)
 JUST TMS @ 24

TAX INVOICE

Page: 2/2

5081

Team Computers Private Limited

Plot No. 27/2, BEHIND FUN & FOOD VILLAGE KAPASHERA NEW
DELHI DELHI 110037

TIN: 07AAACT3478J1Z2

UEN: 32646e1d03ec2a4eff25ddac4e27e08192d08ed6e6d2fc18b6f432b68dcb9282

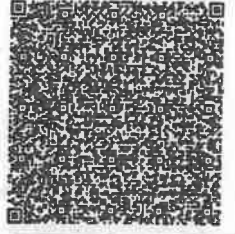
Customer PO No./Reff. : GU/7/157/22-CC/715

Invoice No : GST2324DL-23114

Invoice Date : 20 December, 2023

IRN Acknowledgement Date : 20-12-23 23:53

IRN Acknowledgement No : 172314061883019



Dear Customer,

We value your association with us and look forward to serving you with our best services.

We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same.

The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you.

Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes at 2% may be shared with us.

For further queries or clarifications, please feel free to get in touch with your Relationship Manager.

Assuring you of our best services always.

With Regards,
Team Computers Pvt. Ltd.

TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

•O.B. QUOTATIONS The Company's liability for delivery of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Seller for all taxes etc., levied presently or become applicable later without assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers.

WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time. The Liability of Team Computers Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. Ltd. is not liable for any other incidental and or consequential damages claimed by the Customer.

JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.

Certified that the particulars given above are true and correct.

For Team Computers Pvt. Ltd.

Nawal
Singh

Digitally signed by Nawal Singh
DN: cn=N, o=Personal, title=5304,
pseudonym=133439827700004617p
08734630UW67,
2.5.4.20=b617e892408d506ad2f26fef
13d4c57e4824460c5bca3deb2cd67a6
a0581c06b, postalCode=110046,
st=Delhi,
serialNumber=3b5e04aaba3a6290638
36284a78b35e397824623610aa2cbe
8d8623fe6af9c, cn=Nawal Singh
Date: 2023.12.21 10:30:01 +05'30'

Authorised Signatory
[E&OE]

CERTIFICATE

Certified that the amount of Rs. 1,18,000/- (Rupees one lakh eighteen thousand only) is incurred towards the the installation of the HCI solution. The Invoice may pl. be settled



Head of Computer Centre
Goa University
Taligao Plateau Goa

known by - Row

03 Box

74x59x19 = 16.1kg - ②

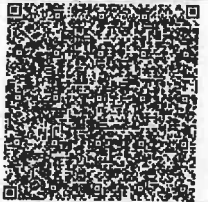
33x33x27 = 5.1kg - ①

5/6/c

Computer Centre
 No. 555
 Date: 19/10/23

TAX INVOICE

Original: For Buyer

| | | |
|--|--|---|
| Team Computers Private Limited PLOT-IN KH NO 27/2, BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037 GSTN: 07AAACT3478J1Z2 IRN No : 768439e33ee5e307f6f077c4794084fb136cd95696c7ea8218d0176a462ef904 Customer PO No./Reff. : GU/7/157/22-CC/715 | Invoice No : GST2324DL-16599 Invoice Date : 16 October, 2023 IRN Acknowledgement Date : 16-10-23 20:42 IRN Acknowledgement No : 172313658327084 |  |
|--|--|---|

| | |
|---|---|
| State Code : 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AACT3478J Contact Person Name : Diwakar Singh | Payment Due Date : 15 November, 2023 Transportation Mode : Vehicle No LR No : LR Date : Place of supply : 30, GOA Order No : SODL2324000200 |
|---|---|

| | |
|--|--|
| Consignee(Ship to) : GOA UNIVERSITY Head of Computer Centre Administration Building, TALEIGAO PLATEAU North Goa, GA, 403206 State Code: 30 GST Reg. No :30AAAJG1189Q1Z1 PAN No: AAAJG1189Q Contact Person : Sanjay A Bandodkar-9890065853 - 9890065853 | Buyer(Bill to) : GOA UNIVERSITY THE REGISTRAR GOA UNIVERSITY,, TALEIGAO PLATEAU, North Goa GOA, 403206 State Code : 30 GST Reg. No :30AAAJG1189Q1Z1 PAN No : AAAJG1189Q Contact Person : Sanjay A Bandodkar - 9890065853 |
|--|--|

| Part No./Description | HSN/SAC | Qty/UoM | Unit Rate (Rs.) | Total Taxable Value | CGST | | SGST | | IGST | | TCS Amt | Total |
|--|----------|----------|-----------------|---------------------|------|------|------|------|------|-------------|---------|--------------|
| | | | | | Rate | Amt | Rate | Amt | Rate | Amt | | |
| DXS-3610-54S/INSI 10G MANAGED SWITCH WHICH INCLUDES 48 X 10G SFP+ AN Warranty: OD .YDV132000239 ,YDV132000252 | 85176290 | 2/ NOS. | 4,25,000.00 | 8,50,000.00 | 0% | 0.00 | 0% | 0.00 | 18% | 1,53,000.00 | 0.00 | 10,03,000.00 |
| DEM-431XT 10GBASE-SR MULTI-MODE, OM1:33M/OM2:62M/OM3:300M, S Warranty: OD | 85176290 | 10/ NOS. | 0.00 | 0.01 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.01 |
| ,SA0H20C000083 ,SA0H233000546 ,SA0H235000077 ,SA0H235000076 ,SA0H21A001027 ,SA0H21A001025 ,SA0H21A001012 ,SA0H233000545 ,SA0H21A000989 ,SA0H21A001016 | | | | | | | | | | | | |



Signature valid

Digitally signed by DS TEAM COMPUTERS
 PVT LTD 02
 Manoj Khare
 Manoj Khare
 Date : 16-10-2023 15:42:30
 Location:New Delhi



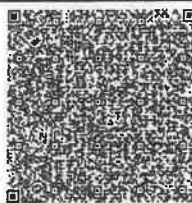
Handwritten signature

Handwritten signature

Please refer terms & condition mentioned at last page.

5141C

TAX INVOICE

| | | | | | | | | | | | | | |
|--|----------|----------|--------------------|--|-------------|-------------|-------------|---|--------------|---------------------|------|-----------|--|
| Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037 GSTN: 07AAACT3478J1ZZ IRN No : 768439e33ee5e307f6f077c4794084fb136cd95696c7ea8218d0176a462ef904 Customer PO No./Ref. : GU/7/157/22-CC/715 | | | | Invoice No : GST2324DL-16599 Invoice Date : 16 October, 2023 IRN Acknowledgement Date : 16-10-23 20:42 IRN Acknowledgement No : 172313658327084 | | | |  | | | | | |
| DEM-CB100Q28 100G QSFP28 TO QSFP28 1 M DIRECT ATTACH STACKING C | 85444992 | 2/ NOS. | 0.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.00 | |
| ,TU0813200040 ,TU0813200047 | | | | | | | | | | | | | |
| NCB-C6UGRYR1-10 PATCH CORD 10 METER | 85444992 | 4/ NOS. | 5,500.00 | 22,000.00 | 0% | 0.00 | 0% | 0.00 | 18% | 3,960.00 | 0.00 | 25,960.00 | |
| NCB-C6UGRYR1-10 | | | | | | | | | | | | | |
| Warranty: 0D | | | | | | | | | | | | | |
| NCB-FM51S-LCLC-10 LC-LC MM PATCH CORD 10METER | 85444992 | 10/ NOS. | 0.00 | 0.01 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.01 | |
| NCB-FM51S-LCLC-10 | | | | | | | | | | | | | |
| Warranty: 0D | | | | | | | | | | | | | |
| Total: | | | 8,72,000.02 | 0.00 | 0.00 | 0.00 | 0.00 | 1,56,960.00 | 0.00 | 10,28,960.02 | | | |
| Total Invoice Amount in Words : **** TEN LAKH TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY RUPEES and ZERO PAISA ONLY | | | | Total Amount Before Tax | | | | : | 8,72,000.02 | | | | |
| *Mandatory Requirements | | | | Add : CGST | | | | : | 0.00 | | | | |
| Emp Name: | | | | Add : SGST | | | | : | 0.00 | | | | |
| Emp Id: | | | | Add : IGST | | | | : | 1,56,960.00 | | | | |
| Emp Contact No : | | | | Tax Amount :GST | | | | : | 1,56,960.00 | | | | |
| Receiving Dt. : | | | | Rounding Amount | | | | : | -0.02 | | | | |
| Signature: | | | | Total Amount | | | | : | 10,28,960.00 | | | | |
| Seal: | | | | GST Payable on Reverse Charge | | | | : | 0.00 | | | | |

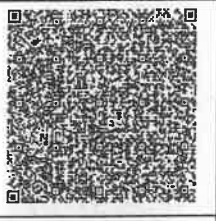
(en: 1028960)
 (en: 17440)-
 (en: 17440)-
994080

PASSED FOR PAYMENT
 Rs. 1028960/-
 D. 16/10/23
 ARD/EO

Signature valid
 Digitally signed by DS TEAM COMPUTERS
 PVT LTD 02
 Manoj Khare
 Manoj Khare
 Date : 16-10-2023 15:02:30
 Location:New Delhi

5121

TAX INVOICE

| | | |
|--|---|---|
| <p>Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037</p> <p>GSTN: 07AAACT3478J1Z2 IRN No : 768439e33ee5e307f6f077c4794084fb136cd95696c7ea8218d0176a462ef904</p> <p>Customer PO No./Reff. : GU/7/157/22-CC/715</p> | <p>Invoice No : GST2324DL-16599 Invoice Date : 16 October, 2023</p> <p>IRN Acknowledgement Date : 16-10-23 20:42 IRN Acknowledgement No : 172313658327084</p> |  |
|--|---|---|

Dear Customer,

We value your association with us and look forward to serving you with our best services.

We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same.

The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you.

Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes at 2% may be shared with us.

For any further queries or clarifications, please feel free to get in touch with your Relationship Manager.

Assuring you of our best services always.

With Regards,
Team Computers Pvt. Ltd.

TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

F.O.B. QUOTATIONS The Company's liability for delivery of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Seller for all taxes etc., levied presently or become applicable later on/at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers.

WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time. The Liability of Team Computers Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. Ltd. is not liable for any other incidental and or consequential damages claimed by the Customer.

JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.

Team computers pvt ltd has filled its income tax return for previous two years. Therefore, do not deduct tds @ higher rate u/s 206AB of income, tax act.

Certified that the particulars given above are true and correct.
For Team Computers Pvt. Ltd.

Signature valid

Digitally signed by DS TEAM COMPUTERS
PVT LTD 02
Manoj Khare
Manoj Khare
Date : 16-10-2023 15:42:30
Location: New Delhi

Authorised Signatory
[E&OE]

The items on pro-page No. 1, & 2 has
been entered on the DSR at pg. no. 50,
Sn. No. 221.

①

CERTIFICATE

Certified that the amount of Rs. 10,28,960/-
(Rupees ten lakhs twenty eight thousand nine hundred
and sixty only) is incurred towards the supply &
installation of HCI solution. It is also certified
that quotations through e-tender were invited and
the lowest quoted one was awarded. The party
also submitted the Bank Guarantee of Rs. 6,37,200
which is 7.5% of the P.O. The Invoice may pl.
be settled.

Head of Computer Centre
Goa University
Valeigao Plateau Goa

GU/ADM(P)/C.C/D-Link Switch (HCI)/2024/DSR-6A/F.No. 328/442 & 443

arrow

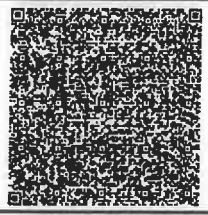
530X 104 x 32 x 68 = 3896

5412

Computer Centre
No. : 502
Date: 04/10/23

TAX INVOICE

Original: For Buyer

| Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037 GSTN: 07AAACT3478J1Z2 IRN No : 15536cea794b7f6b3faef037545352a5a68508ed66120a3587a8e34b0ab40ea9 Customer PO No./Ref. : GU/7/15/22-CC/715 | | | | | Invoice No : GST2324DL-12819 Invoice Date : 8 September, 2023 IRN Acknowledgement Date : 08-09-23 22:03 IRN Acknowledgement No : 172313417256707 | | | | |  | | |
|--|----------|----------|-----------------|---------------------|--|------|------|------|------|---|---------|--------------|
| State Code : 07 Email : customercare@teamcomputers.com Tel No : 42004200 CIN No : U74899DL1987PTC028384 PAN No : AAACT3478J Contact Person Name : Diwakar Singh | | | | | Payment Due Date : 8 October, 2023 Transportation Mode : Vehicle No : LR No : LR Date : Place of supply : 30, GOA Order No : SODL2324000200 | | | | | | | |
| Consignee(Ship to) : GOA UNIVERSITY Head of Computer Centre Administration Building, TALEIGAO PLATEAU North Goa, GA, 403206 State Code: 30 GST Reg. No :30AAAJG1189Q1Z1 PAN No: AAAJG1189Q Contact Person : Sanjay A Bandodkar-9890065853 - 9890065853 | | | | | Buyer(Bill to) : GOA UNIVERSITY THE REGISTRAR GOA UNIVERSITY,, TALEIGAO PLATEAU, North Goa GOA, 403206 State Code : 30 GST Reg. No :30AAAJG1189Q1Z1 PAN No : AAAJG1189Q Contact Person : Sanjay A Bandodkar - 9890065853 | | | | | | | |
| Part No./Description | HSN/ SAC | Qty/ UoM | Unit Rate (Rs.) | Total Taxable Value | CGST | | SGST | | IGST | | TCS Amt | Total |
| | | | | | Rate | Amt | Rate | Amt | Rate | Amt | | |
| SW-NCI-PRO-PR SUBSCRIPTION, NUTANIX CLOUD INFRASTRUCTURE (NCI) P Warranty: 5Y | 997331 | 72/ NOS. | 0.00 | 0.07 | 0% | 0.00 | 0% | 0.00 | 18% | 0.01 | 0.00 | 0.08 |
| NX-8135N-G8-4310-CM NX-8135N-G8, 1 NODE; 2X INTEL XEON-SILVER 4310 PRO Warranty: 0D | 84715000 | 3/ NOS. | 20,76,000.00 | 62,28,000.00 | 0% | 0.00 | 0% | 0.00 | 18% | 11,21,040.00 | 0.00 | 73,49,040.00 |
| ,23SG3G300005 ,23SG3G300006 ,23SG3G320030 | | | | | | | | | | | | |
| C-MEM-32GB-3200-CM 32GB MEMORY MODULE (3200MHZ DDR4 RDIMM) Warranty: 0D | 84715000 | 36/ NOS. | 0.00 | 0.04 | 0% | 0.00 | 0% | 0.00 | 18% | 0.01 | 0.00 | 0.05 |
| ,SODL2324000200-01 ,SODL2324000200-02 ,SODL2324000200-03 ,SODL2324000200-04 ,SODL2324000200-05 ,SODL2324000200-06 | | | | | | | | | | | | |
| ,SODL2324000200-07 ,SODL2324000200-08 ,SODL2324000200-09 ,SODL2324000200-10 ,SODL2324000200-11 ,SODL2324000200-12 | | | | | | | | | | | | |
| ,SODL2324000200-13 ,SODL2324000200-14 ,SODL2324000200-15 ,SODL2324000200-16 ,SODL2324000200-17 ,SODL2324000200-18 | | | | | | | | | | | | |

Signature valid

Digitally signed by DS TEAM COMPUTERS
 PVT LTD 02
 Manoj Khare
 Manoj Khare
 Date : 08-09-2023 10:43:46
 Location:New Delhi




Please refer terms & condition mentioned at last page.

Handwritten signature
 4-10-2023

Handwritten signature

5221c

TAX INVOICE

| | | | | | | | | | | | | | |
|---|--|----------|---|------|------|---|------|----|------|----|------|------|------|
| Team Computers Private Limited PLOT-IN KH NO 27/2,BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037 GSTIN: 07AAACT3478J1Z2 IRN No : 15536cea794b7f6b3faef037545352a5a68508ed66120a3587a8e34b0ab40ea9 Customer PO No./Reff. : GU/7/157/22-CC/715 | | | Invoice No : GST2324DL-12819 Invoice Date : 8 September, 2023 IRN Acknowledgement Date : 08-09-23 22:03 IRN Acknowledgement No : 172313417256707 | | |  | | | | | | | |
| ,SODL2324000200-19 ,SODL2324000200-20 ,SODL2324000200-21 ,SODL2324000200-22 ,SODL2324000200-23 ,SODL2324000200-24 ,SODL2324000200-25 ,SODL2324000200-26 ,SODL2324000200-27 ,SODL2324000200-28 ,SODL2324000200-29 ,SODL2324000200-30 ,SODL2324000200-31 ,SODL2324000200-32 ,SODL2324000200-33 ,SODL2324000200-34 ,SODL2324000200-35 ,SODL2324000200-36 | | | | | | | | | | | | | |
| C-HDD-8TB-AA-CM 8 TB 3.5" HDD Warranty: 0D | | 84715000 | 12/ NOS. | 0.00 | 0.01 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.01 |
| ,SODL2324000200-037 ,SODL2324000200-038 ,SODL2324000200-039 ,SODL2324000200-040 ,SODL2324000200-041 ,SODL2324000200-042 ,SODL2324000200-043 ,SODL2324000200-044 ,SODL2324000200-045 ,SODL2324000200-046 ,SODL2324000200-047 ,SODL2324000200-048 | | | | | | | | | | | | | |
| C-SSD-1.92TB-A-CM 1.92 TB SSD Warranty: 0D | | 84715000 | 6/ NOS. | 0.00 | 0.01 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.01 |
| ,SODL2324000200-048 ,SODL2324000200-049 ,SODL2324000200-050 ,SODL2324000200-051 ,SODL2324000200-052 ,SODL2324000200-053 ,SODL2324000200-054 ,SODL2324000200-055 ,SODL2324000200-056 | | | | | | | | | | | | | |
| C-LOM-10G2D1BT-CM LOM MODULE: BROADCOM 10GBE, 2- PORT, BASE-T NIC (BC Warranty: 0D | | 84715000 | 3/ NOS. | 0.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.00 |
| ,SODL2324000200-057 ,SODL2324000200-058 ,SODL2324000200-059 ,SODL2324000200-060 ,SODL2324000200-061 ,SODL2324000200-062 ,SODL2324000200-063 ,SODL2324000200-064 | | | | | | | | | | | | | |
| C-PSU-2200-TR2-CM 2200 W POWER SUPPLY UNIT Warranty: 0D | | 84715000 | 6/ NOS. | 0.00 | 0.01 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.01 |
| ,SODL2324000200-059 ,SODL2324000200-060 ,SODL2324000200-061 ,SODL2324000200-062 ,SODL2324000200-063 ,SODL2324000200-064 ,SODL2324000200-065 ,SODL2324000200-066 ,SODL2324000200-067 ,SODL2324000200-068 ,SODL2324000200-069 ,SODL2324000200-070 | | | | | | | | | | | | | |
| C-PWR-4FC13C14A-CM C13/C14, 10A, 4ft Power cord Warranty: 0D | | 847160 | 6/ NOS. | 0.00 | 0.01 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.01 |
| ,SODL2324000200-0A ,SODL2324000200-1A ,SODL2324000200-2A ,SODL2324000200-3A ,SODL2324000200-4A ,SODL2324000200-5A | | | | | | | | | | | | | |

Signature valid

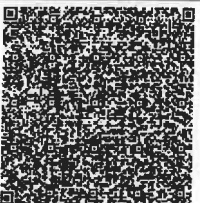
Digitally signed by DS TEAM COMPUTERS
 PVT LTD 02
 Manoj Khare
 Manoj Khare
 Date : 08-09-2023 10:43:46
 Location: New Delhi



Please refer terms & condition mentioned at last page.

5201c

TAX INVOICE

| | | | | |
|--|--|---|--|---|
| Team Computers Private Limited PLOT-IN KH NO 27/2, BEHIND FUN & FOOD VILLAGE KAPASHERA NEW DELHI DELHI 110037 GSTIN: 07AAACT3478J1Z2 IRN No : 15536cea794b7f6b3faef037545352a5a68508ed66120a3587a8e34b0ab40ea9 Customer PO No./Ref. : GU/7/157/22-CC/715 | | Invoice No : GST2324DL-12819 Invoice Date : 8 September, 2023 IRN Acknowledgement Date : 08-09-23 22:03 IRN Acknowledgement No : 172313417256707 | |  |
|--|--|---|--|---|

| | | | | | | | | | | | | |
|--|--------|------------|------|------|----|------|----|------|----|------|------|------|
| S-HW-PRD 24/7 Production Level HW Support for Nutanix Warranty: 5Y | 998713 | 3/ NOS. | 0.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 0.00 | 0.00 |
|--|--------|------------|------|------|----|------|----|------|----|------|------|------|

| | | | | | | | | | | | | |
|--|---------------------|--|--|--|-------------|-------------|---------------------|--|--|---------------------|--|--|
| .C190114037-01 ,C190114037-02 ,C190114037-03 | | | | | | | | | | | | |
| Total: | 62,28,000.15 | | | | 0.00 | 0.00 | 11,21,040.02 | | | 73,49,040.17 | | |

| | | | | | |
|--|-----------------|-------------------------------|--|---|--------------|
| Total Invoice Amount in Words : | | Total Amount Before Tax | | : | 62,28,000.15 |
| **** SEVENTY THREE LAKH FORTY NINE THOUSAND FORTY RUPEES and ZERO PAISA ONLY | | Add : CGST | | : | 0.00 |
| *Mandatory Requirements | | Add : SGST | | : | 0.00 |
| Emp Name: | Emp Id: | Add : IGST | | : | 11,21,040.02 |
| Emp Contact No : | Receiving Dt. : | Tax Amount :GST | | : | 11,21,040.02 |
| Signature: | Seal: | Rounding Amount | | : | -0.17 |
| | | Total Amount | | : | 73,49,040.00 |
| | | GST Payable on Reverse Charge | | : | 0.00 |

Dear Customer,

We value your association with us and look forward to serving you with our best services.

We request you to kindly make special note of the recent amendment, as mentioned below, relating to TDS (Tax Deducted at Source) for Technical Services that Team Computers Pvt. Ltd. renders to you and request you to ensure full compliance with the same.

The Government of India, through the Finance Act, 2020 (refer to clause 79 of the Finance Act), has revised the TDS rate with immediate effect to 2% (from earlier TDS rate of 10%) under Section 194J of Income-tax Act, 1961, for the Technical Services that Team Computers Pvt. Ltd. provides to you.

Consequently, for all payments that you make to us hereinafter, whether for previous invoices or upcoming ones, we request you to withhold taxes (TDS) at the revised rate of 2% only for the Technical Services that Team Computers Pvt. Ltd. provides to you. Thereafter, the TDS certificate for withholding of taxes at 2% may be shared with us.

For any further queries or clarifications, please feel free to get in touch with your Relationship Manager.

Assuring you of our best services always.

With Regards,
Team Computers Pvt. Ltd.

PASSED FOR PAYMENT
 Rs. 7349040/-
 D.D. 16/09/23 AR(F)/EO

7349040/-
 Con: TDS @ 2%
 on 6228000/-
 TDS @ 2%
 (-) 124560/-
 (-) 124560/-
 7099920/-



TERMS AND CONDITIONS OF SALE

TERMS OF DELIVERY • DELIVERY CHALLAN CUM INVOICE • Goods once sold will not be taken back • The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure speedy delivery

PAYMENTS: • Payments must be made in advance unless otherwise agreed upon in writing • All payments should be made by Cheque/Draft drawn in favor of the Company on any Scheduled Bank • Interest @ 24% p.a. will be charged in case of payment received after due date.

F.O.B. QUOTATIONS The Company's liability for delivery of the goods ceases as soon as these are delivered to the transporter at the place of despatch/ex-godown of Company

INSURANCE Unless otherwise specified, goods will be despatched at the customer's own risk from our godown.

TAXES: The Customer shall be responsible for and shall pay directly or reimburse the Seller for all taxes etc., levied presently or become applicable later on/at assessment, of any nature imposed on the sale of products or the import of the products for sale to the Customers.

WARRANTY The Warranty on the Product sold covered under the Invoice is as per the Warranty Terms of the Manufacturer from Time to time. The Liability of Team Computers Pvt. Ltd. towards the Customer is limited strictly to the extent of the cost of the product sold covered under the Invoice hence Team Computers Pvt. Ltd. is not liable for any other incidental and or consequential damages claimed by the Customer.

JURISDICTION OF COURTS All disputes are subject to jurisdiction of Delhi Courts only.

Team Computers Pvt Ltd has filled its income tax return for previous two years. Therefore, do not deduct tds @ higher rate u/s 206AB of income, tax

Certified that the particulars given above are true and correct.
 For Team Computers Pvt. Ltd.

Signature valid

Digitally signed by DS TEAM COMPUTERS PVT LTD 02
 Manoj Khare
 Manoj Khare
 Date : 08-09-2023 10:43:46
 Location: New Delhi

Authorised Signatory
 [E&OE]

The items on pro-page No. 1, 2, & 3 has been entered on the Dead Stock Register at pg. No. 50, Sn. No. 221.

(A)

CERTIFICATE

Certified that the amount of Rs. 73,49,040/- (Rupees seventy three lakhs forty-nine thousand and forty only) is incurred towards the supply & installation of HCI Solution. It is also certified that Quotations through e-tender were invited and the lowest one was awarded. The party has also submitted the Bank Guarantee of Rs. 6,37,200/- which is 7.5% of the P.O. The Invoice may pl. be settled.

Head of Computer Centre
Goa University
Taligao Plateau Goa

GU/Adm(P)/C.C/HCI/2024/DSR-6A/F.NO.328/441