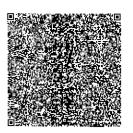
Tax Invoice





IRN Reference Nb69de542199946b43f9b3addfe6e1eb1dcddcb1f5a15711443cd29ea866b22d9

Bill to

Redington Limited RS.NO.218\5&6,100 FT RD SRI KRISHNA ILLAM, ECR MAIN ROAD, LAWSPET, PONDICHERRY 605008 IN india Puducherry 34 GST ID: 34AABCR0347P1Z8 PAN#: AABCR0347P

Place of Supply: Puducherry

Type of Supply: B2B

Supplies made to SEZ: No

Bill From

HP INDIA SALES PRIVATE LIMITED, C/O. DHL Supply Chain India Pvt Ltd ACCI Logistics Park, Survey No. 123A Village : Kolkhe, Palaspa Phata,Taluka - Panvel Navi Mumbai 410206 IN India MAHARASHTRA 27

GST ID: 27AAACC9862F1ZI CIN#: U72200KA1997PTC022727

PAN#: AAACC9862F

Seller references

Reason for Debit	Refresh Invoice Date			
Number	MHI2493919402 Date 21 Au		21 Aug 2024	
Debit Order Number	0070972545	Debit Order Date 21 Aug		
Original Invoice Number	MHI2493869982	Original Invoice Date 28 Jun 2		
Original Order Number	0118444685	Original Order Date 21 May 2		
Incoterms	DDP / Destination Location			
Sales contract number	0170084201	Billing Document 681285608		

Remittance details

Bank name: BANK OF AMERICA
Account number: 70011010
Swift Code: BOFAIN4XMAA
Remit to email: ar.india@hp.com
Payment terms Within 45 days due net
Payment due date 05 Oct 2024

HP business contact

HP contact	Rishikant Shukla
Email	rishikant.shukla@hp.com
Telephone number	

Customer references

Customer Purchase Order	B10344985
Customer PO date	21 May 2024
Customer Number	0170084201

Invoice summary

Total Net Product Price IGST 18.00%	52,860.42 9.514.88	INR
Total Amount	62,375.30	INR



Customer Purchase Order	Sales Order number	Number	Date
B10344985	007 097 2545	MHI2493919402	21 Aug 2024

Redington Limited RS.NO.218\5&6,100 FT RD SRI KRISHNA ILLAM. ECR MAIN ROAD, LAWSPET, PONDICHERRY 605008 IN India Puducherry 34

Shipment references

Carrier name	KWE-Kintetsu World Express (S) Pte Ltd
Ship ID	QQ47348547
Good issue date	31 May 2024

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ссу
10	A18QBPA#ACJ	Victus Gaming Laptop 15-fa1351TX	1	EA	52,860.42	52,860.42	INR
	HSN/SAC	84713010	Net Product Price		52,860.42	52,860.42	INR
	RMN#	TPN-Q278	IGST(*)18.00%			9,514.88	INR
	Serial number :						
	5CD4224LRV;						
Taxation	details		Invoice su	mmary			
. ,	a Maharashtra Integrate	ed GST Standard Rate	Total Net	Product Pr	rice	52,860.42	INR
- IGST			IGST 18.0	0%		9,514.88	INR
			Total Ame	ount		62,375.30	INR

Note 1. The HP products sold hereunder are licensed by the United States(US) Government for ultimate destination India. Diversion contrary to US law is prohibited. These commodities, technology or software were authorized for export from US under special distribution license procedure on the condition that may not be re-exported without prior approval from US authorities.

2. TCS (Tax Collection at Source), where applicable - Tax Collection at Source (TCS) undersection 206C(1H) of the Income Tax Act, where applicable, will be levied separately through debit notes.

GST payable under reverse charge basis - NO

HP Customer care number 1800 258 7170 or visit https://support.hp.com/in -en

This is computer generated electronic invoice in accordance with the provisions of the Information Technology Act, 2000 and no signature required inline with Notification No. 74/2018 Central Tax dated Dec 31, 2018

Registered Office Address: No 24, Kothari Arena, Adugodi, Hosur Main Road, Bangalore 560030

For details on HP E-waste Recycling Program visit website link--www.hp.com/recycle HP is a member of government approved Producer ResponsibilityOrganizations (PROs) that help implement our Extended Producer Responsibility:

a) RLG: 1800 103 1460 (Toll Free)

b) Rapidue Technologies Private Limited (Recykal):1800-2125-404 (Toll Free)

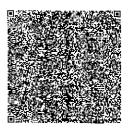
c) Tes-Amm India: 1800 1208875 (Toll Free)
* Service Provider information is subject to changes.Refer to www.hp.com/recycle for updated information.



Customer Purchase Order	Sales Order number	Number	Date
B10344985	007 097 2545	MHI2493919402	21 Aug 2024

Tax Invoice





IRN Reference N b69de542199946b43f9b3addfe6e1eb1dcddcb1f5a15711443cd29ea866b22d9

Bill to

Redington Limited RS.NO.218\5&6,100 FT RD SRI KRISHNA ILLAM, ECR MAIN ROAD, LAWSPET, PONDICHERRY 605008 IN India Puducherry 34 GST ID: 34AABCR0347P1Z8 PAN#: AABCR0347P

Place of Supply: Puducherry

Type of Supply: B2B

Supplies made to SEZ: No

Bill From

HP INDIA SALES PRIVATE LIMITED, C/O. DHL Supply Chain India Pvt Ltd ACCI Logistics Park, Survey No. 123A Village: Kolkhe, Palaspa Phata, Taluka - Panvel Navi Mumbai 410206 IN India MAHARASHTRA 27

GST ID: 27AAACC9862F1ZI CIN#: U72200KA1997PTC022727 PAN#: AAACC9862F

Seller references

Reason for Debit	Refresh Invoice Date			
Number	MHI2493919402	939 19402 Date 21 A		
Debit Order Number	0070972545	Debit Order Date	21 Aug 2024	
Original Invoice Number	MHI2493869982	Original Invoice Date	28 Jun 2024	
Original Order Number	0118444685	Original Order Date	21 May 2024	
Incoterms	DDP / Destination Location			
Sales contract number	0170084201	Billing Document 68128560		

Remittance details

Bank name: BANK Of	AMERICA			
Account number: 70011010				
Swift Code: BOFAIN4XMAA				
Remit to email: ar.indi	a@hp.com			
Payment terms	Within 45 days	due net		
Payment due date	05 Oct 2024			

HP business contact

HP contact	Rishikant Shukla
Email	rishikant.shu kla@ hp.com
Telephone number	

Customer references

Customer Purchase Order	B10344985
Customer PO date	21 May 2024
Customer Number	0170084201

Invoice summary

Total Net Product Price	52,860.42	INR
IGST 18.00%	9,514.88	INR
Total Amount	62,375.30	INR



Customer Purchase Order	Sales Order number	Number	Date
B10344985	0070972545	MHI2493919402	21 Aug 2024

Ship to

Redington Limited RS.NO.218\5&6,100 FT RD SRI KRISHNA ILLAM, ECR MAIN ROAD, LAWSPET, PONDICHERRY 605008 IN India Puducherry 34

Shipment references

Carrier name	KWE-Kintetsu World Express (S) Pte Ltd
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item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ссу
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	HSN/SAC	84713010	Net Product Price		52,860.42	52,860.42	INR
	RMN#	TPN-Q278	IGST(*)18.00%			9,514.88	INR
	Serial number :						
	5CD4224LRV;						
Taxation	details		Invoice su	mmary			
	Maharashtra Integrate	ed GST Standard Rate	Total Net I	Product Pr	rice	52,860.42	INR
- IGST		IGST 18.0	0%		9,514.88	INR	
			Total Amo	ount		62,375.30	INR

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^{*} Service Provider information is subject to changes.Refer to www.hp.com/recycle for updated information.



Customer Purchase Order	Sales Order number	Number	Date
B10344985	0070972545	MHI2493919402	21 Aug 2024

e-Way Bill



1. E-WAY BILL Details

eWay Bil No: 241813809064

Generated By: 27AAACC9862F1ZI - HP India Sales Private Limited

Approx Distance: 1264KM

Transaction Type: Regular

Document Details: Tax Invoice - MHI2493919402 - 21/08/2024

IRN: b69de542199946b43f9b3addfe6e1eb1dcddcb1f5a15711443cd29ea866b22d9

Generated Date: 22/08/2024 10:30:00 AM

Mode:

Type: Outward - Supply

Valid UpTo:

IRN Ack. No: 122422735771911

IRN Ack. Date: 21/08/2024 06:18:00 PM

2. Address Details

From:

GSTIN: 27AAACC9862F1ZI - HP India Sales Private

Limited

Place: MAHARASHTRA

::Dispatch From:: ACCI Logistics Park, Survey No. Navi Mumbai MAHARASHTRA

410206

To:

GSTIN: 34AABCR0347P1Z8 Redington Limited PUDUČHERRY

::Ship To::

Redington Limited RS.NO.218\586,100 FT RD PONDICHERRY PY PUDUCHERRY

3. Goods Details

HSN Code Product Name & Desc. Quantity

Taxable Amount Rs.

Tax Rate (C+S+I+Cess+Cess Non.Advol)

84713010

Victus Gaming Laptop 15-fa1351TX

1.000

52860.42

18.000

Tot. Tax'ble Amt(₹): 52860.42

CGST Amt(₹): 0.00

IGST Amt(₹): **9514.88**

SGST Amt(₹): 0.00

CESS Amt(₹): 0.00

CESS Non.Adval Amt(₹): 0.00

Other Amt(₹): **0.00**

Total Inv.Amt(₹): 62375.30

4. Transportation Details

Transporter ID & Name: 88AAACE1795K2Z8 & EXPEDITORS INTERNATIONAL INDIA PVT LTD Transporter Doc. No & Date:

5. Vehicle Details

Mode Vehicle/Trans Doc No & Date From **Entered Date** **Entered By**

CEWB No(if any)

Multi Vehicle Info (if any)