

Tech 4 Logic Private Limited



Plot No. 742, 1st Floor, Udyog Vihar Phase V,
Gurgaon Haryana 122015 India
GSTIN 06AAFCT5321D1ZQ
www.tech4logic.com 01244012702
accounts@tech4logic.com

TAX INVOICE

Invoice Number#	: INV24-008562	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 12/06/2024		
Payment Terms	: Net 30		
Due Date	: 12/07/2024		
P.O.#	: TFSCPL/PO/24-25/000241		
E-Way Bill#	: 371792618646		

Bill To	Ship To
Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor And City Side Anna International Terminal, Chennai Airport, Tirusulam Chennai 600027 Tamil Nadu India GSTIN 33AAECT8192M1ZS	Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor And City Side Anna International Terminal, Chennai Airport, Tirusulam Chennai 600027 Tamil Nadu India 33AAECT8192M1ZS

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LAPTOP Dell Latitude 3420 11th Gen I5, 16GB RAM, 512SSD windows 11 pro S/N-8PJ2JX3, CP76JX3, B7KFKS3, 3BCFKS3	84713010	4.00	45,500.00	18%	32,760.00	182,000.00

Total In Words
Indian Rupee Two Lakh Fourteen Thousand Seven Hundred Sixty Only

Notes

Thanks

Company Name: Tech 4 Logic Pvt Ltd.
Bank Name: HDFC Bank Ltd.
A/c No.: 59200010072015
IFSC Code: HDFC0009382
Branch Name: PIONEER SQUARE SECTOR - 62, GURGAON

Terms & Conditions

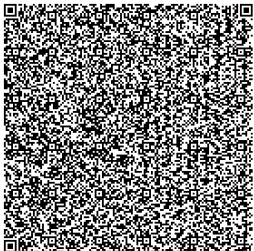
1 Payment not received within due date, Interest @24% p.a. will be applicable.
2 In terms of notification number 21/2012 dated 13 June 2012, we hereby declare that transaction with remarks 'Ref. TDS declaration 2' is software acquired in a subsequent transferred and is transferred without any modification and tax is deducted at source under section 194J on payment for previous transfer of such software. You are not required to deduct at source on this account.

Taxable Amount	182,000.00
IGST18 (18%)	32,760.00
Total	Rs.214,760.00
Balance Due	Rs.214,760.00

For Tech 4 Logic Private Limited



Authorized Signature



IRN : 838dc1640ac0c9181da4d1e4e048d981f37c2ab4e6cef63ac685ffa1ddd400f2

Ack No. : 132418599831943
Ack Date : 2024-06-12 17:45:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.