

Old Receipt
Dated

GSTIN: 09AQFPT2331Q1Z9

<< TAX INVOICE >>

Tech IT Solutions

First Floor, C-30, Block C, Sector 51, Noida, Gautambuddha Nagar, Uttar Pradesh, 201301
Tel. +91-8010072558 E-mail:- sales@techitsolutions.in

Party Details:-
TFS (R&R Works) Private Limited
5Th Floor, Caddie Commercial Tower, Caddie Commercial
Tower, At Aerocity DIAL, At Aerocity (DIAL),
New Delhi 110037

Invoice No. : TIS/24-25/048
Dated : 18-05-2024
PO No. :
PO Date :
Payment : Within 30 Days
Delivery By : Hand
Contact Person : Mr. Rohit

Party GSTIN : 07AADCT1597R1Z1

S.N.	Description of Goods	HSN/SAC	Price	Qty.	Unit	Amount
1	Dell Vostro 3446 Laptop Base	8471	2000.00	1.00	Pcs.	2000.00
2	Dell 65W Adapter	8504	1150.00	1.00	Pcs.	1150.00

Repair of an old laptop

Total						3150.00
Add : IGST @ 18 %						567.00
Total						3717.00
Add : Round Off (-)						0.00
Grand Total						3717.00

Amount Chargeable (in Words)

Rupees **Three Thousand Seven Hundred Seventeen Only**

DECLARATION

Account Name:- Tech IT Solutions
Account No:-50200074273702, Account Type:- CA
Bank Name :- HDFC Bank Ltd. Branch :- Sector 51 Noida
Bank IFSC Code:- HDFC0001603

Rs 3717/-
Khanu

Terms & Conditions

1. Goods Once Sold will not be taken back. 2.if Payment not recived till due date,monthly interest 24% would be charged from the date of invoice.
3. Warranty as per product applicable.
- 4.All Warranties are direct by principle Company.
5. Rs. 500/- would be charged in case of cheque dishonoured
- 6.Subject to 'Gautam Budh Nagar' Jurisdiction only.

Receiver's Signature:



For Tech IT Solutions

Authorised Signatory