

Tech 4 Logic Private Limited

Plot No. 742, 1st Floor, Udyog Vihar Phase V,
Gurgaon Haryana 122015 India
GSTIN 06AAFACT5321D1ZQ
www.tech4logic.com 01244012702
accounts@tech4logic.com

ORIGINAL

TAX INVOICE

Invoice Number# : INV24-008203
Invoice Date : 09/05/2024
Payment Terms : Net 30
Due Date : 08/06/2024
P.O.# : Semolina/PO/23-24/000677
E-Way Bill# : 371774359396

Place Of Supply : Gujarat (24)

Bill To

SEMOLINA KITCHENS PRIVATE LIMITED
T2, AHM Int. Airport LTD,
Hansol,
Ahmedabad
382475 Gujarat
India
GSTIN 24ABICS8699F1ZP

Ship To

SEMOLINA KITCHENS PRIVATE LIMITED
T2, AHM Int. Airport LTD,
Hansol,
Ahmedabad
382475 Gujarat
India
24ABICS8699F1ZP

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Arnt	
1	Desktop Dell Desktop, OptiPlex 7010 SFF, Intel Core i5-12th gen, 16 GB 512GB SSD. with Monitor E 2020H 20 inches. S/N-CHWS424, DHWS424 Monitor S/N- CN-0YY9P2-QDC00-3C5-1G6Q, CN-0YY9P2-QDC00-3C5-1GBQ	84715000	2.00 Number s	61,500.00	18%	22,140.00	123,000.00

Total In Words
Indian Rupee One Lakh Forty-Five Thousand One Hundred Forty 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

Taxable Amount 123,000.00
IGST18 (18%) 22,140.00
Total Rs.145,140.00
Balance Due Rs.145,140.00

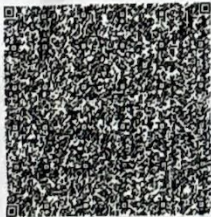
For Tech 4 Logic Private Limited

Va...

Authorized Signature

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.

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT AHMEDABAD-T1
REVENUE ASSURANCE DEPT. INWARD
DATE: 14/5/24 TIME: 10:00
RA NAME: *Mameli*
RA SIGNATURE: *Mameli* 8818064963
SUBJECT TO INSPECTION OF MATERIAL



IRN : d7154d7429017548aa4a91a4e3781823959f66ecb453f14d39f4a5efe3f01ba7
Ack No. : 132418257537329
Ack Date : 2024-05-09 20:01:00

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