

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

DUPLICATE

TAX INVOICE

Invoice Number# : **INV24-008845**
 Invoice Date : **04/07/2024**
 Payment Terms : **Net 30**
 Due Date : **03/08/2024**
 P.O.# : **Semolina/PO/24-25/000392**
 E-Way Bill# : **331804985072**

Place Of Supply : **Gujarat (24)**

Bill To
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol,
 Ahmedabad
 382475 Gujarat
 India
 GSTIN 24ABICS8699F1ZP

Ship To
 SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International Airport Limited,
 Hansol,
 Ahmedabad
 382475 Gujarat
 India
 24ABICS8699F1ZP

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Armt	
1	RACK 42U Rack Basic Rack Frame_600x600D	84733099	1.00 NOS	34,000.00	18%	6,120.00	34,000.00
2	SWITCH 24 Port Network Switch D-link 24 Port network switch unmanagable	85176290	1.00 NOS	3,500.00	18%	630.00	3,500.00

Total In Words
Indian Rupee Forty-Four Thousand Two Hundred Fifty Only

Taxable Amount 37,500.00
 IGST18 (18%) 6,750.00
Total Rs.44,250.00
Balance Due Rs.44,250.00

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

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 6/7/24 TIME: 13:05
 RA NAME: *Praty*
 RA SIGNATURE: *Praty*
 SUBJECT TO INSPECTION OF MATERIAL

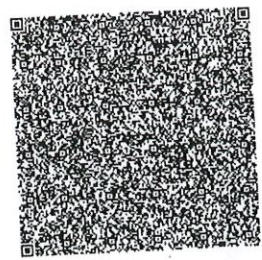
For Tech 4 Logic Private Limited

 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 KITCHEN PVT. LTD.
 AHMEDABAD
 06 JUL 2024
Vijay
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

8200660273
 Received



IRN : **1c0edd7afb5040db89621a1a74c4c0550c194cb6223094312238a1b3ec6c379a**
 Ack No. : **132418835487404**
 Ack Date : **2024-07-04 17:57:00**

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