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# :INV23-005256

Invoice Date : 04/07/2023
Payment Terms : Net 30
Due Date : 03/08/2023

P.O.# : **PO/23-24/000602** E-Way Bill# : **391623229290**

Place Of Supply : Maharashtra (27)

Bill To Ship To

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

Dr. Annie Besant Road, Worli

Mumbai

400018 Maharashtra

India

GSTIN 27AADCB2762L1ZI

TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar Estate

Dr. Annie Besant Road, Worli

Mumbai

400018 Maharashtra

India

27AADCB2762L1ZI

		HSN			IGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	Amount
1	Printer	84433100	2.00	19,700.00	18%	7,092.00	39,400.00
	Epson TM-P80 Printer		NOS				

Total In Words

Indian Rupee Forty-Six Thousand Four Hundred Ninety-Two Only

Notes

Thank you for Business

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

ank Ltd.
10072015

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 39,400.00

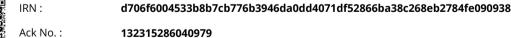
IGST18 (18%) 7,092.00 **Total Rs.46.492.00**

Balance Due Rs.46,492.00

For Tech 4 Logic Private Limited



Authorized Signature



Ack Date: 2023-07-04 18:38:00
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

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