## **Tech 4 Logic Private Limited**



Bill To

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

## TAX INVOICE

109,400.00

19,692.00

Rs.129,092.00

Rs.129,092.00

: Odisha (21)

Invoice Number# : INV23-006516

Invoice Date : 28/11/2023 **Payment Terms** : Net 30 Due Date : 28/12/2023

P.O.# : BBS/PO/23-24/00347

E-Way Bill# : 351692775173

Ship To

Place Of Supply

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PVT LTD Bhubaneswar Airport TRAVEL FOOD SERVICES PVT LTD Bhubaneswar Airport

New Domestic Terminal Building, New Domestic Terminal Building,

Biju Patnaik International Airport, Odisha, Khordha Biju Patnaik International Airport, Odisha, Khordha

Khordha Khordha 751020 Odisha 751020 Odisha

India India

21AADCB2762L1ZU GSTIN 21AADCB2762L1ZU

		HSN			IGST		
#	Item & Description	/SAC	Qty	Rate	%	Amt	Amount
1	LAPTOP DELL LATTITUDE , 3420 - 14 1145G7,i5 windows 11 S/N-68GRHX3,C5GRHX3	84713010	2.00	54,700.00	18%	19,692.00	109,400.00

**Total In Words** 

Notes

Indian Rupee One Lakh Twenty-Nine Thousand Ninety-Two Only

Thank you for Business

Company Name:

Bank Name: HDFC Bank Ltd. 59200010072015 A/c No.: IFSC Code HDFC0009382

**Branch Name** PIONEER SQUARE SECTOR - 62, GURGAON

Tech 4 Logic Pvt Ltd.

For Tech 4 Logic Private Limited

**Balance Due** 

Taxable Amount

IGST18 (18%)

**Total** 



**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.

IRN:

a6ede44085df0e6e7ad78000a8a8f4a351f2f8533dbab92da3b2d8f9caf4945d

132316688901185 Ack No.: 2023-11-28 16:59:00 Ack Date:

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

