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 PO No.

Tower, At Aerocity DIAL, At Aerocity (DIAL),

New Delhi 110037

Party GSTIN: 07AADCT1597R1ZJ

Invoice No.

: TIS/24-25/009

Chiray Sherma Kaptof Battlery

Dated : 09-04-2024

PO Date

Po Date Payment

: Within 30 Days

Delivery By : Hand Contact Person : Mr. Rohit

S.N.	Description of Goods	HSN/SAC	Price	Qty.	Unit	Amount
1	Dell Latitude 5400 Laptop Battery	8507	4200.00	1.00	Pcs.	4200.00

Total 4200.00 Add: IGST @ 18 % 756.00

18 % 756.00 Total 4956.00

Add: Round Off (-)

0.00 Grand Total 4956.00

Amount Chargeable (in Words)

Rupees Four Thousand Nine Hundred Fifty Six 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

**Terms & Conditions** 

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.

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 Signator

Chirds.