

For old laptop - HDD

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# : INV24-007942 | Place Of Supply : Delhi (07) |
| Invoice Date : 12/04/2024 | |
| Payment Terms : Net 30 | |
| Due Date : 12/05/2024 | |
| P.O.# : PI-03441 | |

| Bill To | Ship To |
|--|---|
| TFS (R&R) Works Private Limited Office No. 504, Regus, Level-5, Caddie Commercial Tower, Hospitality District Aerocity, Delhi 110037 Delhi India GSTIN 07AADCT1597R1ZJ | TFS (R&R) Works Private Limited Office No. 504, Regus, Level-5, Caddie Commercial Tower, Hospitality District Aerocity, Delhi 110037 Delhi India 07AADCT1597R1ZJ |

| # | Item & Description | HSN /SAC | Qty | Rate | IGST | | Amount |
|---|----------------------------------|----------|---------------|----------|------|--------|----------|
| | | | | | % | Armt | |
| 1 | Hard Disk Crucial 500 GB 2.5" | 84717020 | 1.00 Units | 2,750.00 | 18% | 495.00 | 2,750.00 |

Total In Words
Indian Rupee Three Thousand Two Hundred Forty-Five 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 | 2,750.00 |
| IGST18 (18%) | 495.00 |
| Total | Rs.3,245.00 |
| Balance Due | Rs.3,245.00 |

For Tech 4 Logic Private Limited



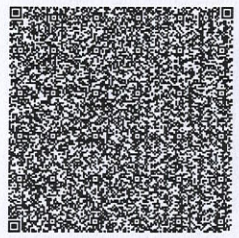
Authorized Signature

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.

*Repair of Laptop.
Rs 3245/-
K. N. N. N.*

| | |
|---|--|
|  | IRN : 013daccf4ddffdd9ba6dff37a7622494bd50fe1e2b187a590cf8dac6dafbc79 |
| | Ack No. : 132417985515010 |
| | Ack Date : 2024-04-12 18:46:00 |

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