

Tech 4 Logic Private Limited



Plot No. 742, 1st Floor, Udyog Vihar Phase V,
Gurgaon Haryana 122015 India
GSTIN 06AAFACT5321D1ZQ
www.tech4logic.com 01244012702
accounts@tech4logic.com

ORIGINAL

TAX INVOICE

Invoice Number# : INV24-008247	Place Of Supply : Tamil Nadu (33)
Invoice Date : 14/05/2024	
Payment Terms : 100% Advance	
Due Date : 14/05/2024	
P.O.# : TFSCPL/PO/24-25/000088	
E-Way Bill# : 321776799058	

Bill To	Ship To
Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor,Third Floor & City side Kamaraj Domestic Terminal,Chennai Airport,Tirusula CHENNAI 600027 Tamil Nadu India GSTIN 33AAECT8192M1ZS	Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor,Third Floor & City side Kamaraj Domestic Terminal,Chennai Airport,Tirusula CHENNAI 600027 Tamil Nadu India 33AAECT8192M1ZS

#	Item & Description	HSN /SAC	Qty	Rate	IGST %	Amt	Amount
1	LAPTOP Microsoft Surface Pro8 Intel Core i3, 8 GB RAM, 128 GB SSD, Win 11 pro, 1 year Warranty S/N- 0F00HC7222901J	84713010	1.00	53,500.00	18%	9,630.00	53,500.00
2	Warranty Extended Warranty	998713	1.00 NOS	7,300.00	18%	1,314.00	7,300.00

Total In Words Indian Rupee Seventy-One Thousand Seven Hundred Forty-Four Only	Taxable Amount	60,800.00
Notes	IGST18 (18%)	10,944.00
Thanks	Total	Rs.71,744.00
Company Name: Tech 4 Logic Pvt Ltd.	Balance Due	Rs.71,744.00

Bank Name: HDFC Bank Ltd.
A/c No.: 59200010072015
IFSC Code: HDFC0009382
Branch Name: PIONEER SQUARE SECTOR - 62, GURGAON

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.

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
Revenue Assurance Dept
Date: 21/05/24 Time: 15:00
S.No: 19
RA Sign & ID: V. Self 000088

	IRN : 519b73a8d4da31173656ed4c3129b0f35ddeb943d9f39a035ccbfa2c13d40e64
Ack No. : 132418301407754	
Ack Date : 2024-05-14 18:22:00	
e-Invoicing detail(s) generated from the Government's e-Invoicing system.	

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 21/05/2024
S.No: 19
Stores Sign & ID: V. Self 000088