Tech 4 Logic Private Limited



Flot No. 742, 1st Floor, Udyog Vihar Phase V, Gurgaon Haryana 122015 India

GSTIN 06AAFCT5321D1ZQ www.tech4logic.com 01244012702 accounts@tech4logic.com TAX INVOICE

DUPLICATE

182,000.00

32,760.00

Rs.214,760.00

Rs.214,760.00

Invoice Number#

: INV24-008562

Invoice Date

: 12/06/2024

Payment Terms

: Net 30

Due Date P.O.# : 12/07/2024 : TFSCPL/PO/24-25/000241

E-Way Bill#

: 371792618646

Place Of Supply

: Tamil Nadu (33)

Bill To

Ship To

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third

Floor And City Side

Anna International Terminal, Chennai

Airport, Tirusulam

Chennai

600027 Tamil Nadu

India

GSTIN 33AAECT8192M1ZS

Snip 10

Travel Food Services Chennal Pvt.Ltd Ground Floor, Second Floor, Third

Floor And City Side

Anna International Terminal, Chennal

Airport, Tirusulam

Chennai

600027 Tamil Nadu

India

33AAECT8192M1ZS

	Property and the state of the state of	HSN	IGST				
#	Item & Description	/SAC	Qty	Rate	%	Amt	Amount
1	LAPTOP Dell Latitude 3420 11th Gen I5, 16GB RAM, 512SSD windows 11 pro S/N-8PJ2JX3, CP76JX3, B7KFKS3, 3BCFKS3	84713010	4.00	45,500.00	18%	32,760.00	182,000.00

Total In Words

Indian Rupee Two Lakh Fourteen Thousand Seven Hundred Sixty 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

(an. (*)

Taxable Amount

IGST18 (18%)

Balance Due

For Tech 4 Logic Private Limited

Total

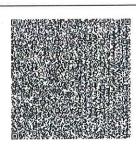
Authorized Signature

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:

838dc1640ac0c9181da4d1e4e048d981f37c2ab4e6cef63ac685ffa1ddd400f2

Ack No.:

132418599831943

Ack Date :

2024-06-12 17:45:00

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

Travel Food Services Chennai Pvi. Ltd.

e-Invoicing system NWARD *

Revenue Assurance Dept

Date 1866 Ly Time 18203

S.No. 18

RA Sign & ID. 86 Pay 3

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