

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#	: INV24-008930	Place Of Supply	: Haryana (06)
Invoice Date	: 12/07/2024		
Payment Terms	: Net 30		
Due Date	: 11/08/2024		
P.O.#	: TFS/PO/24-25/000129		

Bill To	Ship To
TFS (R&R) Works Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana India GSTIN 06AADCT1597R1ZL	TFS (R&R) Works Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal 132001 Haryana India 06AADCT1597R1ZL

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SWITCH Network Switch D-Link 8 Port	85176290	2.00 NOS	800.00	9%	144.00	9%	144.00	1,600.00
2	PATCH CORD Patch cord 1M Dlink	85444292	5.00	110.00	9%	49.50	9%	49.50	550.00
3	PATCH CORD Patch cord 5M D-Link Patch cord	85444292	5.00	150.00	9%	67.50	9%	67.50	750.00
4	Tablet Tablet Lenovo M10 S/N-1SZAAF0017INHA1YXL5D	84433100	1.00	14,200.00	9%	1,278.00	9%	1,278.00	14,200.00
5	UPS 1KVA	85044090	1.00	4,200.00	9%	378.00	9%	378.00	4,200.00

Total In Words
Indian Rupee Twenty-Five Thousand One Hundred Thirty-Four Only

Notes

Thank you for Business

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 21,300.00
CGST9 (9%) 1,917.00
SGST9 (9%) 1,917.00
Total Rs.25,134.00
Balance Due Rs.25,134.00

For Tech 4 Logic Private Limited

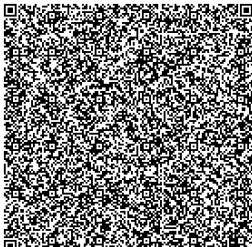


Authorized Signature

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.



IRN : 480864b3a70461d790fed2db52b3c44c4692aee9b1464d33765a18811bdc8006

Ack No. : 132418917675428
Ack Date : 2024-07-12 18:38:00

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

