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 Invoice No. : TIS/24-25/0171 Party Details:-Travel Food Services Private Limited Dated :07-11-2024 PO No. 12th Floor Tower A Vatika Mindscapes : PO Date Sector 27D Faridabad Haryana : Payment 121003 : Within 30 Days Delivery By : Courier Party GSTIN : 06AADCB2762L2ZL Contact Person : Mr. Rohit Description of Goods HSN/SAC Price Qty. S.N. Unit Amount 1 DDR4 RAM 8GB Laptop 8473 1915.00 1.00 Pcs. 1915.00 1915.00 Total @ 18% Add : IGST 344.70 2259.70 Total 0.30 Add : Round Off (+) Grand Total 2260.00 Amount Chargeable (in Words) Rupees Two Thousand Two Hundred Sixty 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 **Receiver's Signature:** 1. 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. 3. Warranty as per product applicable. **For Tech IT Solutions** 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.

Authorised Signatory