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<< 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/24-25/0195 Party Details:-Travel Food Services Private Limited Dated : 19-12-2024 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 Qtv. S.N. Unit Amount 1 Dell Latitude 3490 Keyboard Assembly 8473 3250.00 1.00 Pcs. 3250.00 2 Dell Latitude 3490 Base 8473 1750.00 1.00 Pcs. 1750.00 5000.00 Total 900.00 Add : IGST @ 18% 5900.00 Total Add : Round Off (+) 0.00 Grand Total 5900.00 Amount Chargeable (in Words) Rupees Five Thousand Nine Hundred 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