

TAX INVOICE

Laksh IT Sol. & Security Systems Pvt Ltd

The Computer People

A-88 Kamla Nagar, Ground Floor, Delhi-110007

CIN : U72900DL2011PTC213943 ; PAN : AABCL9808M

GSTIN : 07AABCL9808M1Z1

Tel. : 23841666-67 email : accounts@laksh.info

CIN:U72900DL2011PTC213943

Invoice No. : GST/0470/24-25
 Dated : 24-08-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : Self
 Vehicle No. : DL01LR1197

Station : New Delhi
 E-Way Bill No. : 741453099822
 Call Report No :
 Call Report No :
 Call Report No :
 PO No and Date : TFSPL/PO/24-25/000672
 PO No And Date : 9-8-2024

Billed to :

Travel Food Services (Del T1) Pvt. Ltd.
 IGI Terminal - 1
 New Delhi-110037

Shipped to :

Travel Food Services (Del T1) Pvt. Ltd.
 IGI Terminal - 1
 New Delhi-110037

GSTIN / UIN : 07AADC2762L2ZJ

GSTIN / UIN : 07AADC2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Server ✓ LENOVO THINK SERVER ST50V2 #SJ901P05B	84715000	1.00	Nos	54,500.00	54,500.00
2.	TFT ✓ FOR SERVER LG 20m39hb LG 19.5" #Czp-312pmem005692po	85285100	1.00	Nos	4,600.00	4,600.00
						59,100.00
Add : SGST @ 9.00 %						5,319.00
Add : CGST @ 9.00 %						5,319.00
Grand Total 2.00 Nos						69,738.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	59,100.00	5,319.00	5,319.00	10,638.00

Rupees Sixty Nine Thousand Seven Hundred Thirty Eight Only

Bank Details : Bank Name : INDIAN BANK , Branch Name : PASCHIM VIHAR,
 IFSC Code :IDIB000P197 , A/C No :6016299215

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

RECEIVED

Date: 24/08/24

Time: _____

Travel Food Service delhi Terminal-1D Pvt. Ltd.

for Laksh IT Sol. & Security Systems Pvt Ltd

Travel Food Service Delhi Terminal-1D

Insurance

Authorised Signatory
INWARD

No. 01

DATE 24/08/24

SIGN RA

