

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/0469/24-25
 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. : 721453098018
 Call Report No :
 Call Report No :
 Call Report No :
 PO No and Date : TFSPL/PO/24-25/000673
 PO No And Date : 12-8-2024

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 : 07AADCB2762L2ZJ

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1. ✓	Computer System Lenovo -AIO TC Neo30A I3 12 TH/8 GB/512 SSD/W11P/23.8" 3 YEARS WARRANTY FROM LENOVO #MP271536	84715000	1.00	Nos	43,700.00	43,700.00
2. ✓	UPS 1 KVA FOR SYSTEM #0B2352G23077 APC	85044090	1.00	Nos	5,800.00	5,800.00
3. ✓	UPS 2 KVA FOR SERVER #9B2414A05348 APC	85044090	1.00	Nos	13,000.00	13,000.00
4. ✓	Server LENOVO THINK SERVER ST 50 V2 #SJ901P04R	84715000	1.00	Nos	54,500.00	54,500.00
Totals c/o			4.00	Nos		1,17,000.00

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

Reverse Assurance Authorised Signatory

Sl. No. 2

DATE 24/08/24

SIGN AA

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
5	TFT FOR SERVER L G 20m39hb LG 19.5" #Czp-309pmt019753po	b/d 85285100	4.00 1.00	Nos Nos	4,600.00	1,17,000.00 4,600.00
						1,21,600.00
Add : SGST @ 9.00 %						10,944.00
Add : CGST @ 9.00 %						10,944.00
Grand Total 5.00 Nos						1,43,488.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,21,600.00	10,944.00	10,944.00	21,888.00

Rupees One Lakh Forty Three Thousand Four Hundred Eighty Eight Only

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

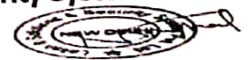
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Receiver's Signature :

for Laksh IT Sol. & Security Systems Pvt Ltd



Authorized Signatory