

## TAX INVOICE

## Laksh IT Sol. &amp; 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/0468/24-25	Station : New Delhi
Dated : 24-08-2024	E-Way Bill No. : 771453096059
Place of Supply : Delhi (07)	Call Report No. :
Reverse Charge : N	Call Report No. :
GR/RR No. :	Call Report No. :
Transport : Self	PO No and Date : TFSPL/PO/24-25/000674
Vehicle No. : DL01LR1197	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

GSTIN / UIN : 07AADCB2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1	Computer System Lenovo AIO TC Neo30A I3 12TH/8GB/512 SSD/W11P/23.8" 3 YEARS WARRANTY FROM LENOVO ##MP29617T	84715000	1.00	Nos	43,700.00	43,700.00
2	UPS 1 KVA APC #B2413G09767	85044090	1.00	Nos	5,800.00	5,800.00
3	Printer All-in-One HP LASERJET PRO 126 NW #CNBRRC55X9	84433100	1.00	Nos	17,700.00	17,700.00
4	Server LENOVO THINKSERVER ST 50 V2 TOWER SERVER #SJ901P043	84715000	1.00	Nos	54,500.00	54,500.00
<b>Totals c/o</b>			<b>4.00</b>	<b>Nos</b>		<b>1,21,700.00</b>

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

## Terms &amp; Conditions

E &amp; O.E.

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

**RECEIVED**

24/08/24

Time

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

Receiver's Signature :

for Laksh IT Sol. &amp; Security Systems Pvt Ltd

Travel Food Service Delhi Terminal-1D

Process Assurance

INWARD  
Authorised Signatory

BL No. 3

DATE 24/08/24

SIGN RA



## TAX INVOICE

## Laksh IT Sol. &amp; 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/0468/24-25  
 Dated : 24-08-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 IRR No. :  
 Transport : Self  
 Vehicle No. : DL01LR1197

Station : New Delhi  
 E-Way Bill No. : 771453096059  
 Call Report No :  
 Call Report No :  
 Call Report No :  
 PO No and Date : TFSPL/PO/24-25/000674  
 PO No And Date : 12-8-2024

**Delivered 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

GSTIN / UIN : 07AADCB2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
5.	TFT SERVER TFT LG 20m39hb 19.5" #Czp-401pmgj006687po	b/d 85285100	4.00	Nos	4,600.00	1,21,700.00
			1.00	Nos		4,600.00
						1,26,300.00
Add : SGST @ 9.00 %						11,367.00
Add : CGST @ 9.00 %						11,367.00
<b>Grand Total</b> 5.00 Nos						<b>1,49,034.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,26,300.00	11,367.00	11,367.00	22,734.00

Rupees One Lakh Forty Nine Thousand Thirty Four Only

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

## Terms &amp; Conditions

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

Receiver's Signature :

for Laksh IT Sol. &amp; Security Systems Pvt Ltd

  
 Authorized Signatory