

old Desktop and printer Service Charge

Original Copy



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/0188/24-25
Dated : 21-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :

Station :
E-Way Bill No. :
Call Report No :
Call Report No :
Call Report No :
PO No and Date :
PO No And Date :

Billed to :
Travel Food Services (R&R WORKS)Pvt. Ltd.
Office No. 504, Regus , Level 5
Caddle Commercial Tower,
Hospitality District Aerocity,
New Delhi-110037
GSTIN / UIN : 07AADCT1597R1ZJ

Shipped to :
Travel Food Services (R&R WORKS)Pvt. Ltd.
Office No. 504, Regus , Level 5
Caddle Commercial Tower,
Hospitality District Aerocity,
New Delhi-110037
GSTIN / UIN : 07AADCT1597R1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Service Charges FOR 6 SYSTEMS & 3 PRINTER CHECK	998713	1.00	Oth	2,288.00	2,288.00
						2,288.00
Add : SGST @ 9.00 %						205.92
Add : CGST @ 9.00 %						205.92
Add : Rounded Off (+)						0.16
Grand Total						2,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,288.00	205.92	205.92	411.84

Rupees Two Thousand Seven Hundred 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 :

for Laksh IT Sol. & Security Systems Pvt Ltd



Authorized Signatory

Handwritten note: Desktop & Printer Service 2700/-