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/0189/24-25

Dated

22-05-2024 Delhi (07)

Place of Supply Reverse Charge

N

Travel Food Services (R&R WORKS)Pvt. Ltd.

GR/RR No. Transport

Self

Office No. 504, Regus, Level 5

Caddle Commercial Tower,

Hospitality District Aerocity,

Vehicle No.

New Delhi-110037

Billed to :

Station

E-Way Bill No.

Call Report No Call Report No

Call Report No PO No and Date PO No And Date

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

GST	IN / UIN : 07AADCT1597R1ZJ	GSTIN / UIN : 07AADCT1597R1ZJ					
S.N.	Description of Goods	HSN, Code		Qty.	Unit	Price	Amount(`)
1.	Adapter for ESSAE POS	85044	1030	2.00	Nos	2,090.00	4,180.00

Add : SGST

Add : CGST Less: Rounded Off (-) 9.00 %

9.00 %

376.20 376.20 0.40

4,180.00

**Grand Total** 

Two Admin too old Mi 2.00 Nos

4,932.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. 18%

4,180.00

376.20

376.20

**Total Tax** 752.40

## Rupees Four Thousand Nine Hundred Thirty Two Only

Bank Details: Bank Name: INDIAN BANK, Branch Name: PASCHIM VIHAR,

IFSC Code :IDIB000P197 , A/C No :6016299215

**Terms & Conditions** 

F&OF

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

**Authorised Signatory**