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. Dated

: GST/0192/24-25 23-05-2024

Place of Supply Reverse Charge

Delhi (07) N

GR/RR No. Transport

Vehicle No.

Self

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.	Accessories Stand for Essae Pos	84733099	1.00	Nos	2,490.00	2,490.00

Add : SGST

Add : CGST

@ 9.00 % @

9.00 %

224.10 0.20

224.10

2.490.00

**Grand Total** 

Less : Rounded Off (-)

1.00 Nos

2,938.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 18% 2,490.00 224.10 224.10

**Rupees Two Thousand Nine 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 :

for Laksh IT Sol. & Security Systems Pvt Ltd

**Authorised Signatory**