

**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/0223/24-25
 Dated : 03-06-2024
 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 : 113
 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 :
 1
 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	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Adapter DELL CTYPE <i>New laptop Adapter for MR. Vivek Shekhar</i>	85041010	1.00	Nos	1,440.68	9.00 %	129.66	9.00 %	129.66	1,700.00

Grand Total 1.00 Nos**1,700.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,440.68	129.66	129.66	259.32

Rupees One 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.

- 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. & Security Systems Pvt Ltd**Authorised Signatory**