



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:U72900DL2011PTC213943Invoice No. : GST/0224/24-25
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 : 114
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 : 07AADCT1597R1ZJShipped 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	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Catridge Laserjet EPSON 200 BLACK INK	32151190	2.00	Nos	720.34	9.00 %	129.66	9.00 %	129.66	1,700.00
2.	Adapter NEXTECH CHARGER CTYPE	85041010	1.00	Nos	762.72	9.00 %	68.64	9.00 %	68.64	900.00

*INK AND
Tablet
Charged
for old Tablet*

Grand Total 3.00 Nos**2,600.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,203.40	198.30	198.30	396.60

Rupees Two Thousand Six 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**