



# 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/0693/24-25  
Dated : 28-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : Self  
Vehicle No. :

Station : New Delhi  
E-Way Bill No. :  
Call Report No. :  
Call Report No. :  
Call Report No. :  
PO No and Date : TFSPL/PO/24-25/001070  
PO No And Date : 25-10-2024

**Billed to :**  
Travel Food Services (Del T1) Pvt. Ltd.  
IGI Terminal - 1  
New Delhi-110037

**Shipped to :**  
Travel Food Services (Del T1) Pvt. Ltd.  
IGI Terminal - 1  
New Delhi-110037

GSTIN / UIN : 07AADCB2762L2ZJ

GSTIN / UIN : 07AADCB2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	TFT Zcbronics 18.5 #RAA06KV17461	85285200	1.00	Nos ✓	2,550.00	2,550.00
						2,550.00
Add : SGST @ 9.00 %						229.50
Add : CGST @ 9.00 %						229.50
Add : Rounded Off (+)						0.00
<b>Grand Total</b>			<b>1.00 Nos</b>			<b>3,009.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,550.00	229.50	229.50	459.00

**Rupees Three Thousand Nine 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 :

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance INWARD

SL No. 510

DATE 28-10-24

SIGN. *Cugh*

for Laksh IT Sol. & Security Systems Pvt Ltd

Authorised Signatory

