

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/0692/24-25
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/24-25/001071
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

Table with 7 columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, Amount(). Contains items for Keyboard and Mouse.

Received Ramjeet

4,785.00

Totals c/o 10.00 Nos

Stamp area containing: Travel Food Service Delhi Terminal -1D Pvt. Ltd., Revenue Assurance INWARD, SL No. 504, DATE 28-10-24, and company logo.

Bank Details : Bank Name : INDIAN BANK , Branch Name : PASCHIM VIHAR, IFSC Code :IDIB000P197 , A/C No :6016299215

Terms & Conditions & O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Laksh IT Sol. & Security Systems Pvt Ltd