

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/0694/24-25
 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/24-25/001074
 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 : 07AADCB2762L2Z1

GSTIN / UIN : 07AADCB2762L2Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Spares BATTERY FOR UPS APC BACK-UPS #	85072000	2.00	Nos	990.00	1,980.00
Add : SGST @ 14.00 % 277.20 Add : CGST @ 14.00 % 277.20 Less : Rounded Off (-) 0.40						1,980.00
Grand Total						2,534.00

Received
 Hanjeet

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,980.00	277.20	277.20	554.40

Rupees Two Thousand Five Hundred Thirty Four 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. 511

DATE 28-10-24

SIGN. Singh

for Laksh IT Sol. & Security Systems Pvt Ltd

Authorised Signatory

