



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 :
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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
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Adapter DELL CTYPE	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.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Laksh IT Sol. & Security Systems Pvt Ltd



Authorised Signatory

