

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/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 : 07AADCT1597R1ZJ

Shipped 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

	CGST SGST	0007	
S.N. Description of Goods HSN/SAC Qty. Unit Price CGST Rate A	Amount Rate	SGST Amount	Amount(`)
1. Catridge Laserjet 32151190 2.00 Nos 720.34 9.00 % EPSON 200 BLACK INK	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

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.

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