



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/0477/24-25	Station : MUMBAI
Dated : 29-08-2024	E-Way Bill No. : 781454261349
Place of Supply : Maharashtra (27)	Call Report No :
Reverse Charge : N	Call Report No :
GR/RR No. :	Call Report No :
Transport : ST COURIER PRIVATE LIMITED	PO No and Date : Semolina/PO/24-25/000778
Vehicle No. :	PO No And Date : 13-8-2024

Billed to : SEMOLINA KITCHENS PVT. LTD. GVK Lounge - International CIP Lounge West Side ,T2 Chhatrapati Shivaji Intern International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN / UIN : 27ABICS8699F1ZJ	Shipped to : SEMOLINA KITCHENS PVT. LTD. GVK Lounge - International CIP Lounge West Side ,T2 Chhatrapati Shivaji Intern International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN / UIN : 27ABICS8699F1ZJ
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Computer System DELL AIO OPTIPLEX 7410, CORE I7-13700, 13TH 8GB, DDR5 512 SSD 23.5 FHD WIN 11 Pro 3 Year Warranty #H37M24	84714900	1.00	Nos	92,700.00	92,700.00
2.	Scanner ZEBRA DS2208 2D WITH STAND #23210010552972	84716050	1.00	Nos	5,100.00	5,100.00

Add : IGST @ 18.00 %

97,800.00
17,604.00

Grand Total 2.00 Nos 1,15,404.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	97,800.00	17,604.00	17,604.00

Rupees One Lakh Fifteen Thousand Four Hundred 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 :

for Laksh IT Sol. & Security Systems Pvt Ltd



Authorised Signatory