



# 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/0672/24-25	Station :
Dated : 23-10-2024	E-Way Bill No. :
Place of Supply : Himachal Pradesh (02)	Call Report No. :
Reverse Charge : N	Call Report No. :
GR/RR No. :	Call Report No. :
Transport : Self	PO No and Date :
Vehicle No. :	PO No And Date :

Billed to : Travel FOOD SER. Pvt. Ltd. 4th Floor, 5th Floor and attic,hotel Rock Castles pvt. ltd. NH-05, near Bahara University,Wakhnaghat,kandaghat Wakna,solan,himachal pradesh-173234 GSTIN / UIN : 02AADCB2762L1ZU	Shipped to : Travel FOOD SER. Pvt. Ltd. 4th Floor, 5th Floor and attic,hotel Rock Castles pvt. ltd. NH-05, near Bahara University,Wakhnaghat,kandaghat Wakna,solan,himachal pradesh-173234 GSTIN / UIN : 02AADCB2762L1ZU
---	--

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	UPS 1 KVA Microtek UPS	85044090	1.00	Nos	4,200.00	4,200.00

Add : IGST @ 18.00 %

4,200.00  
756.00

Grand Total 1.00 Nos

4,956.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,200.00	756.00	756.00

Rupees Four Thousand Nine Hundred Fifty Six 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