

## **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/0884/24-25 Dated 20-12-2024 Place of Supply : Punjab (03)

Reverse Charge GR/RR No.

Transport : Self

Vehicle No.

Billed to :

BOLLYWOOD GULLY, ADJOINING CHANDIGARH ROYALE CITY, CHANDIGARH PATIALA HIGHWAY, BK CAFE, VILLAGE KERALA, PATIALA

Travel FOOD SERVICES PVT.LTD. (R&R WORKS)

PUNJAB140601

GSTIN / UIN

: 03AADCB2762L1ZS

Station

E-Way Bill No. Call Report No Call Report No Call Report No

PO No and Date PO No And Date

Shipped to:

Travel FOOD SERVICES PVT.LTD. (R&R WORKS) BOLLYWOOD GULLY, ADJOINING CHANDIGARH ROYALE CITY, CHANDIGARH PATIALA HIGHWAY,

BK CAFE, VILLAGE KERALA, PATIALA

PUNJAB140601

GSTIN / UIN : 03AADCB2762L1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Adapter FOR POSIFLEX POS ORIGINIAL	85044030	1.00	Nos	2,750.00	2,750.00
2.	Cable CASH DRAWER CABLE	85445130	1.00	Nos	300.00	300.00
Add : IGST						3,050.00 549.00
Grand Total 2.00 Nos `						3,599.00

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 18% 3,050.00 549.00 549.00

Rupees Three Thousand Five Hundred Ninety Nine 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**