



Ohiraj Sharma

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TAX INVOICE

Laksh IT Sol. & Security Systems Pvt Ltd

marking

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/1053/23-24
Dated : 22-03-2024
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 :
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
GST:N / UIN : 07AADCT1597R1ZJ

Table with 6 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amount(₹). Row 1: 1. SSD, 480 GB SATA SSD WD #2347EJ455605, 84717023, 1.00, Nos, 3,000.00, 3,000.00

Add : SGST @ 9.00 % 270.00
Add : CGST @ 9.00 % 270.00

Grand Total 1.00 Nos 3,540.00

Summary table with columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 18%, 3,000.00, 270.00, 270.00, 540.00

Rupees Three Thousand Five Hundred Forty Only

Bank Details : Bank Name : INDIAN BANK , Branch Name : ASCHIM VIHAR, IFSC Code :IDIB000P197 , A/C No :6016299315

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

Handwritten notes: Laptop hardware for clients (page - 1/2)

