



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/0644/24-25 Dated : 15-10-2024 Place of Supply : Madhya Pradesh (23) 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 :
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Billed to : Travel FOOD SERVICES PVT. LTD. GF-1, Ground Floor, Khasra No. 42/1B Wayside premises, NH-3, Agra Mumbai Highw Eklara Khurd, Dharampuri Industrial Area Jetapur, Dhar Madhya Pradesh-454552 GSTIN / UIN : 23AADCB2762L1Z0	Shipped to : Travel FOOD SERVICES PVT. LTD. GF-1, Ground Floor, Khasra No. 42/1B Wayside premises, NH-3, Agra Mumbai Highw Eklara Khurd, Dharampuri Industrial Area Jetapur, Dhar Madhya Pradesh-454552 GSTIN / UIN : 23AADCB2762L1Z0
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Connector Thermal Paper Roll	85366990	100.00	Nos	14.00	1,400.00

Add : IGST @ 18.00 %
1,400.00
252.00

Grand Total 100.00 Nos 1,652.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,400.00	252.00	252.00

Rupees One Thousand Six Hundred Fifty Two 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 within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Laksh IT Sol. & Security Systems Pvt Ltd



Authorised Signatory