



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	Station :
Dated : 15-10-2024	E-Way Bill No. :
Place of Supply : Madhya Pradesh (23)	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 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 : 23AADCT1597R1ZP	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 : 23AADCT1597R1ZP
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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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Laksh IT Sol. & Security Systems Pvt Ltd



Authorised Signatory