



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/0646/24-25
 Dated : 15-10-2024
 Place of Supply : Himachal Pradesh (02)
 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 PVT. LTD.
 MAIN GATE VIRSA COMPLEX, GREEN AVENUE
 ESTATE, UNA- NANGAL, NATIONAL HIGHWAY
 JALGRAN TABBA, JALGROWN VILLAGE,
 HIMACHAL PRADESH-174303
 GSTIN / UIN : 02AADCB2762L1ZU

Shipped to :
 Travel FOOD SERVICES PVT. LTD.
 MAIN GATE VIRSA COMPLEX, GREEN AVENUE
 ESTATE, UNA- NANGAL, NATIONAL HIGHWAY
 JALGRAN TABBA, JALGROWN VILLAGE,
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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 %						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