



# 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/0889/24-25	Station : New Delhi
Dated : 23-12-2024	E-Way Bill No. :
Place of Supply : Delhi (07)	Call Report No. :
Reverse Charge : N	Call Report No. :
GR/RR No. :	Call Report No. :
Transport : Self	PO No and Date : TFSPL/PO/24-25/001342
Vehicle No. :	PO No And Date : 11-12-2024

<b>Billed to :</b> Travel Food Services (Del T1) Pvt. Ltd. IGI Terminal - 1 New Delhi-110037	<b>Shipped to :</b> Travel Food Services (Del T1) Pvt. Ltd. IGI Terminal - 1 New Delhi-110037
GSTIN / UIN : 07AADCB2762L2ZJ	GSTIN / UIN : 07AADCB2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Scrolling Display Board LED TOKEN DISPLAY MACHINES	85312000	3.00	Pcs.	9,600.00	28,800.00
Add : SGST @ 9.00 % Add : CGST @ 9.00 %						2,592.00
<b>Grand Total</b>						<b>33,984.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,800.00	2,592.00	2,592.00	5,184.00

**Rupees Thirty Three Thousand Nine Hundred Eighty Four 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 :

Travel Food Service Delhi Terminal -10 Pvt. Ltd.  
Revenue Assurance INWARD  
SL No. 471  
DATE 23-12-2024  
SUGN. [Signature]  
for Laksh IT Sol. & Security Systems Pvt Ltd  
Authorised Signatory