

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/0310/24-25
 Dated : 04-07-2024
 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 : 226
 Call Report No :
 PO No and Date : TFSPL/PO/24-25/000539
 PO No And Date : 25-6-2024

Billed to :
 Travel Food Services (Del T1) Pvt. Ltd.
 IGI Terminal - 1
 New Delhi-110037

Shipped to :
 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.	Cable CAT 6 CABLE 1 BOX	85444999	1.00	Pcs.	7,400.00	7,400.00
2.	Accessories CAT 6 DLINK	85369090	12.00	Nos	160.00	1,920.00
3.	Face plate DUAL	85177090	6.00	Nos	110.00	660.00
4.	Accessories GANG BOX 3x3	847330	6.00	Nos	80.00	480.00
5.	Patch Cord 2 MTR	85444992	10.00	Nos	160.00	1,600.00
6.	Rack and Assecories 9 U	84733099	1.00	Nos	3,200.00	3,200.00
7.	Accessories PVC CASSING 1" 2"	85369090	75.00	Nos	35.00	2,625.00

Totals c/o 111.00 Units

17,885.00

Bank Details : Bank Name : INDIAN BANK , Branch Name : Travel Food Services (Delhi Terminal 3) Pvt. Ltd.
 IFSC Code : IDIB000P197 , A/C No : 601600218

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

SE No...

DATE: 05/07/24
 SIGN: [Signature] for Laksh IT Sol. & Security Systems Pvt Ltd

INWARD
 verified by
 [Signature]
 Authorised Signatory

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
8.	Service Charges ONE MANDAY FOR 2 ENGINEERS	b/d 998713	111.00	Units	3,000.00	17,885.00
			1.00	Oth		3,000.00
						20,885.00
Add : SGST @ 9.00 %						1,879.65
Add : CGST @ 9.00 %						1,879.65
Less : Rounded Off (-)						0.30
Grand Total 112.00 Units						₹ 24,644.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,885.00	1,879.65	1,879.65	3,759.30

Rupees Twenty Four Thousand Six Hundred Forty Four Only

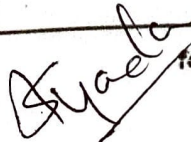
Bank Details : Bank Name : INDIAN BANK , Branch Name : PASCHIM VIHAR,
 IFSC Code : IDIB000P197 , A/C No : 6016299215

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Receiver's Signature :



for Laksh IT Sol. & Security Systems Pvt Ltd



Authorized Signatory