



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/0554/24-25	Station : New Delhi
Dated : 23-09-2024	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/24-25/000829
Vehicle No. :	PO No And Date : 21-9-2024

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 : 07AADC2762L2ZJ

GSTIN / UIN : 07AADC2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	UPS Vertiv GXT MT+ CX 3KVA Std 8332S2401500090	85044090	1.00	Nos	37,000.00	37,000.00
						37,000.00
						3,330.00
						3,330.00
Grand Total						43,660.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	37,000.00	3,330.00	3,330.00	6,660.00

Rupees Forty Three Thousand Six Hundred Sixty Only

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

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Laksh IT Sol. & Security Systems Pvt Ltd



Authorised Signatory

Documents Submission Details

Location:- T.F.S. T-1
 Date: 23/9/24 Time 11:10

Employee ID:- 1011388

Name:- Raabhat

Department:- Project

Scanned with OKEN Scanner

23/9/24
 (1 Box)

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 64
 DATE 04-10-24
 SIGN R. P. Patel