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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/0186/24-25	Station :
Dated : 21-05-2024	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/24-25/000176
Vehicle No. :	PO No And Date : 8-5-2024

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
TIN / UIN : 07AADCB2762L2ZJ	GSTIN / UIN : 07AADCB2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Scanner 2 D Barcode Scanner #22243B17E9, #22243B17F1,	84716050	2.00	Nos	7,400.00	14,800.00
<div style="border: 1px solid black; padding: 5px;"> Travel Food Service Delhi Terminal -1D Pvt. Ltd. Revenue Assurance INWARD Sl No 579 DATE 20/05/24 SUGN </div>						14,800.00
Add : SGST @ 9.00 %						1,332.00
Add : CGST @ 9.00 %						1,332.00
Grand Total					2.00 Nos	₹ 17,464.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,800.00	1,332.00	1,332.00	2,664.00

Rupees Seventeen Thousand Four Hundred Sixty Four 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