



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/0692/24-25 Dated : 28-10-2024 Place of Supply : Delhi (07) Reverse Charge : N GR/RR No. : Transport : Self Vehicle No. :	Station : New Delhi E-Way Bill No. : Call Report No : Call Report No : Call Report No : PO No and Date : TFSPL/PO/24-25/001071 PO No And Date : 25-10-2024
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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.	Keyboard Logitech USB K120 #2421MR06F429 #2422MR085F19 #2422MR03A5E9 #2422MR096CB9 w2422MR086359	84716040	5.00	Nos	581.00	2,905.00
2.	Mouse LOGITECH M90 USB #2420AP0CWSU9 #2420AP0CY0J9 #2420AP0D0AJ9 #2420AP0ADH39 2420AP0DL529	84716060	5.00	Nos	376.00	1,880.00
Totals c/o						4,785.00

Received
Kamlesh

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

Terms & Conditions
 & O.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
 Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
 Date : 12.11.24 Time : 11:30

Documents Submission Details
 Location: T.F.S T.1
 Employee ID:- 20660
 Name:- Sukender
 Department:- S-CM

Travel Food Service Delhi Terminal -10 Pvt. Ltd.

Revenue Assurance **INWARD**

SL. No. 509

DATE 28-10-24

for Laksh IT Sol. & Security Systems Pvt Ltd

