



Original Copy

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/0645/24-25
Dated : 15-10-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :

Station :
E-Way Bill No. :
Call Report No :
Call Report No :
Call Report No :
PO No and Date :
PO No And Date :

Billed to :
Travel FOOD SERVICES (R&R WORKS)
133.5 KILOMETER STONE, NH-44, VILLAGE
JHANJARI, KARNAL, HARAYANA- 132001

Shipped to :
Travel FOOD SERVICES (R&R WORKS)
133.5 KILOMETER STONE, NH-44, VILLAGE
JHANJARI, KARNAL, HARAYANA- 132001

GSTIN / UIN : 06AADCB2762L1ZM

GSTIN / UIN : 06AADCB2762L1ZM

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Connector Thermal Paper Roll	85366990	100.00	Nos	14.00	1,400.00
Add : IGST @ 18.00 %						252.00
Grand Total 100.00 Nos						1,652.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,400.00	252.00	252.00

Rupees One Thousand Six Hundred Fifty Two 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



Authorized Signatory

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER