



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/0578/24-25
Dated : 28-09-2024
Place of Supply : Karnataka (29)
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 PRIVATE LIMITED
Administration Block,
Kempegowda International Airport,
Bengaluru, Bengaluru (Bangalore) Urban,
Karnataka - 560300
GSTIN / UIN : 29AADCB2762L1ZE

Shipped to : TRAVEL FOOD SERVICES PRIVATE LIMITED
Administration Block,
Kempegowda International Airport,
Bengaluru, Bengaluru (Bangalore) Urban,
Karnataka - 560300
GSTIN / UIN : 29AADCB2762L1ZE

Table with 6 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amount(₹). Includes a blue stamp from TRAVEL FOOD SERVICES PVT. LTD. (T1) BENGALURU REVENUE ASSURANCE DEPT. INWARD with date 5/10/24 and time 17:18.

Summary table with columns: Tax Rate, Taxable Amt., IGST Amt., Total Tax. Values: 18%, 38,235.00, 6,882.30, 6,882.30

Rupees Forty Five Thousand One Hundred Seventeen: Only

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

Terms & Conditions

- 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

IT-RECEIVED



Authorised Signatory

03/10/2024 (AZingHRID 1011446)