



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/0551/24-25	Station : Chennai International Airport
Dated : 21-09-2024	E-Way Bill No. :
Place of Supply : Tamilnadu (33)	Call Report No. :
Reverse Charge : N	Call Report No. :
GR/RR No. :	Call Report No. :
Transport : Self	PO No and Date : TFSCPL/PO/24-25/000559
Vehicle No. :	PO No And Date : 20-9-2024

Billed to :
Travel Food Services Pvt Ltd M/s
Central Kitchen
Next to S2 Police Station
Chennai International Airport, Tamil Nad
600027
GSTIN / UIN : 33AAECT8192M1ZS

Shipped to :
Travel Food Services Pvt Ltd M/s
Central Kitchen
Next to S2 Police Station
Chennai International Airport, Tamil Nad
600027
GSTIN / UIN : 33AAECT8192M1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	SSD 240 GB SSD #23420Y803123, #23420Y803132, #23453D472912, #234167804358, #23420Y803117	84717090	5.00	Nos	1,648.00	8,240.00	
2.	SSD 480 GB SSD #2338B0449807, #2338B0455902, #2338B0455704, #2338B0455812, #2338B0455912	85235100	5.00	Nos	2,549.00	12,745.00	
Totals c/o						10.00 Nos	20,985.00

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

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
3.	Keyboard DELL KB 216 #CN-0W41TY-M6D00-45M-0HCH-A04, #CN-0W41TY-M6D00-45M-0HC4-A04, #CN-0W41TY-M6D00-45M-0HC6-A04, #CN-0W41TY-M6D00-45M-0HBX-A04, #CN-0W41TY-M6D00-45M-0HBW-A04, #CN-0W41TY-M6D00-45M-0HBV-A04, #CN-0W41TY-M6D00-45M-0HC9-A04, #CN-0W41TY-M6D00-45M-0HBY-A04,	b/d 84716040	10.00 10.00	Nos Nos	525.00	20,985.00 5,250.00
Totals c/o			20.00 Nos			26,235.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date.....Time.....

S.No.....

Store Sign & ID.....

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
4.	Mouse DELL #CN-OGXCWV-LO300-449-01PE, #CN-OGXCWV-LO300-449-01Q8, #CN-OGXCWV-LO300-449-01PA, #CN-OGXCWV-LO300-449-01PD, #CN-OGXCWV-LO300-449-01PF, #CN-OGXCWV-LO300-449-01TR, #CN-OGXCWV-LO300-449-01P6, #CN-OGXCWV-LO300-449-01PX,	b/d 84716060	20.00 10.00	Nos Nos	270.00	26,235.00 2,700.00
Totals c/o			30.00	Nos		28,935.00

Bank Details : Bank Name : INDIAN BANK , Branch Name : PASCHIM VIHAR,
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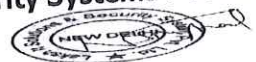
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
5.	RAM 8 GB DDR3 FOR DESKTOP 1333MHZ #0724SG8D3021893, #0724SG8D3021889, #0724SG8D3021892, #0724SG8D3021896, #0724SG8D3021888, #0724SG8D3021886,	b/d 84733030	30.00 6.00	Nos Nos	914.00	28,935.00 5,484.00
6.	Patch Cord DLINK 2 MTR	85444992	10.00	Nos	145.00	1,450.00
7.	Patch Cord DLINK 1 MTR	85444992	20.00	Nos	135.00	2,700.00
						38,569.00
						6,942.42
						0.42
						45,511.00

Travel Food Services Chennai Pvt. Ltd.
 INWARD
 Revenue Assurance Dept
 Date: 08/10/24 Time 15:15
 S.No: 16
 RA Sign & ID: [Signature]

Add : IGST @ 18.00 %
 Less : Rounded Off (-)

Grand Total 66.00 Nos ₹ 45,511.00

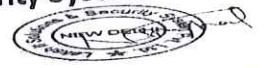
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 STORES
INWARD
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	38,569.00	6,942.42	6,942.42

Rupees Forty Five Thousand Five Hundred Eleven Only

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