

**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/0655/24-25	Station : JAIPUR
Dated : 17-10-2024	E-Way Bill No. : 711469262381
Place of Supply : Rajasthan (08)	Call Report No. :
Reverse Charge : N	Call Report No. :
GR/RR No. :	Call Report No. :
Transport : SHREE ANJANI COURIER	PO No and Date : Semolina/PO/24-25/001234
Vehicle No. :	PO No And Date : 14-10-2024

Billed to : SEMOLINA KITCHENS PVT. LTD. 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Rajasthan Rajasthan-302017 GSTIN / UIN : 08ABICS8699F1ZJ	Shipped to : SEMOLINA KITCHENS PVT. LTD. 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Rajasthan Rajasthan-302017 GSTIN / UIN : 08ABICS8699F1ZJ
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Computer System DELL OPTIPLEX 7010T I3-12100 8GB+8GB 512 SSD/ W11 PRO #1NNKM24	84714900	1.00	Nos	42,100.00	42,100.00
2.	Computer System Dell Optiplex 7010t, I5 12th Gen 16 GB (8GB+8GB)/ 512 SSD/ W 11 PRO #JDNQM24	85285200	1.00	Nos	52,500.00	52,500.00
3.	TFT DELL 19 " TFT #8D4XP44	85285200	1.00	Nos	4,700.00	4,700.00
4.	TFT DELL 32" S-3221QS #CGYW6N3	85285200	1.00	Nos	28,400.00	28,400.00
Totals c/o			4.00	Nos		1,27,700.00

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 :
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Documents Submission Details for Laksh IT Sol. & Security Systems Pvt Ltd

Location:- JAIPUR
Date:- 05/11/24 Time:- 18:00
Employee ID:- 1025219
Name:- RAKESH SINGH
Department:- I-T

Authorised Signatory

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT, JAIPUR-T2
REVENUE ASSURANCE DEPT. IN WARD

05 NOV 2024



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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
5.	Printer Inkjet (84433100) 18% EPSON M2050 #XCCX004681	b/d 84433100	4.00	Nos	14,200.00	1,27,700.00
			1.00	Nos		14,200.00
						1,41,900.00
					@ 18.00 %	25,542.00
			Grand Total	5.00 Nos		1,67,442.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT, JAIPUR-T2
REVENUE ASSURANCE DEPT. IN WARD

05 NOV 2024

IN TIME SR. No.
RA NAME RA SIGN.
SUBJECT TO INSPECTION OF MATERIAL

Add : IGST

@ 18.00 %

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,41,900.00	25,542.00	25,542.00

Rupees One Lakh Sixty Seven Thousand Four Hundred Forty Two Only

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

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for Laksh IT Sol. & Security Systems Pvt Ltd



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