



# 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/0360/24-25	Station :
Dated : 17-07-2024	E-Way Bill No. : 731443817806
Place of Supply : West Bengal (19)	Call Report No. :
Reverse Charge : N	Call Report No. :
GR/RR No. :	Call Report No. :
Transport : SKYKING	PO No and Date : TFSKPL/PO/24-25/000071
Vehicle No. :	PO No And Date : 27-6-2024

Billed to : Travel Food Services Kolkata Pvt. Ltd. 83, Gate no. 3 C, N.S.C.B., International AIRPORT, VIP Road, Kazi Nazri Islam Sarani Dum Dum, Kolkata, West Bengal, 700052  GSTIN / UIN : 19AAECT8193L1ZJ	Shipped to : Travel Food Services Kolkata Pvt. Ltd. 83, Gate no. 3 C, N.S.C.B., International AIRPORT, VIP Road, Kazi Nazri Islam Sarani Dum Dum, Kolkata, West Bengal, 700052  GSTIN / UIN : 19AAECT8193L1ZJ
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	SSD WD 240 GB SSD GREEN #2326FF450805,450806,450810,453312, 450813,450912,450903,450906,450807, 450909,453614,453608,453909,454012, 453912,453605,453612,448203,453607, 453615,2326FD452701,452708,452706, 450702,454209,454214	84717090	26.00	Nos	1,648.00	42,848.00
2.	SSD 1 TB SATA WD #23393V801387, #23393V801375, #23393V801460, #23393V801378	84717090	4.00	Nos	4,799.00	19,196.00
Totals c/o						62,044.00
30.00 Nos						

Bank Details : Bank Name : INDIAN BANK , Branch Name : PASCHIM VIHAR,  
IFSC Code : IDIB00P197 , A/C No : 6016299215

Terms & Conditions

## E. &amp; O.E.

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

Receiver's Signature :

for Laksh IT Sol. &amp; Security Systems Pvt Ltd



Authorised Signatory



# 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/0360/24-25	Station :
Dated : 17-07-2024	E-Way Bill No. : 731443817806
Place of Supply : West Bengal (19)	Call Report No. :
Reverse Charge : N	Call Report No. :
GR/RR No. :	Call Report No. :
Transport : SKYKING	PO No and Date : TFSKPL/PO/24-25/000071
Vehicle No. :	PO No And Date : 27-6-2024

Billed to : Travel Food Services Kolkata Pvt. Ltd. 83, Gate no. 3 C, N.S.C.B., International AIRPORT, VIP Road, Kazi Nazri Islam Sarani Dum Dum, Kolkata, West Bengal, 700052  GSTIN / UIN : 19AAECT8193L1ZJ	Shipped to : Travel Food Services Kolkata Pvt. Ltd. 83, Gate no. 3 C, N.S.C.B., International AIRPORT, VIP Road, Kazi Nazri Islam Sarani Dum Dum, Kolkata, West Bengal, 700052  GSTIN / UIN : 19AAECT8193L1ZJ
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
3.	RAM 8 GB DDR3 12800 #0724SG8D3022001,3021990,3021998, 3021995,3022006,3021987,3021994, 3021997,3022002,3022009,3021992, 3021993,3021996,3021991,3022010, 3021989,3022008,3022004,3022000, 3021988,3022005,3021986,3021999, 3022003,	b/d 84733099	30.00 24.00	Nos Nos	814.00	62,044.00 19,536.00
Add : IGST @ 18.00 %						81,580.00
Less : Rounded Off (-)						14,684.40 0.40
Grand Total 54.00 Nos						96,264.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	81,580.00	14,684.40	14,684.40

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

Terms & Conditions

E. &amp; O.E.

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

Receiver's Signature :

for Laksh IT Sol. &amp; Security Systems Pvt Ltd



Authorised Signatory



# 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/0360/24-25 Dated : 17-07-2024 Place of Supply : West Bengal (19) Reverse Charge : N GR/RR No. : Transport : SKYKING Vehicle No. :	Station : E-Way Bill No. : 731443817806 Call Report No : Call Report No : Call Report No : PO No and Date : TFSKPL/PO/24-25/000071 PO No And Date : 27-6-2024
---	---

Billed to : Travel Food Services Kolkata Pvt. Ltd. 83, Gate no. 3 C, N.S.C.B., International AIRPORT, VIP Road, Kazi Nazri Islam Sarani Dum Dum, Kolkata, West Bengal, 700052  GSTIN / UIN : 19AAECT8193L1ZJ	Shipped to : Travel Food Services Kolkata Pvt. Ltd. 83, Gate no. 3 C, N.S.C.B., International AIRPORT, VIP Road, Kazi Nazri Islam Sarani Dum Dum, Kolkata, West Bengal, 700052  GSTIN / UIN : 19AAECT8193L1ZJ
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
------	----------------------	--------------	------	------	-------	------------

Rupees Ninety Six Thousand Two Hundred Sixty Four 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



Authorised Signatory

# Purchase Order

**Order Number : TFSKPL/PO/24-25/000071**  
**Supplier Code : RV242522991 [ V0001146 ]**

<b>Supplier Detail</b> LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
A-88, GROUND FLOOR KAMLA NAGAR, Delhi, India  Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AABCL9808M</b> Supplier GST No : <b>07AABCL9808M1Z1</b> Supplier Contact No : <b>9560366004</b> Contact Person Name : <b>NITIN</b> Supplier Email : <b>nitins@laksh.info</b>	Cost Center Code : <b>90310123</b> Cost Center Name : <b>KOL - Domestic lounge</b> Project ID : PO Category : <b>IT</b>	Payment Term : <b>60% ADVANCE along with GST remaning after delivery</b>	PO Creation Date : <b>26/06/2024</b> PO Approval Date : <b>27/06/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	IT Hardware	8473	IT Hardware	240 GB sata ssd WD	E01	26.00	EA	1,648.00	0.00	1,648.00	42,848.00	18	50,560.64
2	IT Hardware	8473	IT Hardware	1 TB SATA SSD WD	E01	4.00	EA	4,799.00	0.00	4,799.00	19,196.00	18	22,651.28
3	IT Hardware	8473	IT Hardware	8 GB DDR3 RAM 12800	E01	24.00	EA	814.00	0.00	814.00	19,536.00	18	23,052.48

**Total Qty : 54.00**

<b>Total Basic PO Amount</b>	<b>81,580.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>14,684</b>
<b>Grand Total PO Amount</b>	<b>96,264.40</b>

**Amount In Words :** Rupees Ninty Six Thousand Two Hundred Sixty Four And Fourty Paise Only

**Remarks :** TFSKPL-2425-00042 - REFERENCE PR NUMBER

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

### PO Status

Show 10 entries

Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN
1	TFSKPL/PO/24-25/000071	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	1	Venu Madhav Singaraju ,	26-Jun-2024 13:31:31	Venu Madhav Singaraju	26-Jun-2024 14:0
1	TFSKPL/PO/24-25/000071	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	2	Lovejot Sekhon ,	26-Jun-2024 14:01:04	Lovejot Sekhon	27-Jun-2024 17:1

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PR 000071 PO Date Supplier Code laksh PO Categor

Showing 1 to 1 of 1 entries

< 1 >