

24

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# 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/0579/24-25	Station : KOLKATA
Dated : 30-09-2024	E-Way Bill No. : 721463875852
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/24-25/000184
Vehicle No. :	PO No And Date : 24-9-2024

<b>Billed to :</b> 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	<b>Shipped to :</b> 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	GSTIN / UIN : 19AAECT8193L1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1.	Scrolling Display Board LED TOKEN DISPLAY MACHINES	85312000	8.00	Pcs.	9,600.00	76,800.00
<b>Add : IGST @ 18.00 %</b>						<b>76,800.00</b> 13,824.00
<b>Grand Total</b>						<b>8.00 Pcs.</b> <b>90,624.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	76,800.00	13,824.00	13,824.00

**Rupees Ninety Thousand Six Hundred Twenty 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**

**Documents Submission Details:**  
Location:- Food Court - A  
Date:- 09/10/24 Time:- 4p  
Employee ID:- 1026109  
Name:- Monomit de  
Department:- operation

**Travel Food Services Private Ltd**  
INVOICE  
Date: 9/10/24 Time: 15:30 PM  
S. No. 135  
RA Name & Emp. ID: 1001874

**Authorized Signatory**

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date- 04/10/24

Transfer From: Store  
 Legal Entity Laksh IT Sol  
 Location Inr-0579  
 Outlet/Cost Center \_\_\_\_\_

Transfer To: Food Court-1  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		LED Token Display Board		N02	08

Transferring Unit  
 RA Approval Name [Signature]  
 Signature \_\_\_\_\_  
 Location Business Finance Name [Signature]  
 Signature \_\_\_\_\_  
 Location GM Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Receiving Unit  
 RA Approval Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Location Business Finance Name [Signature]  
 Signature 1026109.01  
 Location GM Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Updated in Navision FAR  
 GL Manager Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Updated in Navision FAR  
 GL Manager Name \_\_\_\_\_  
 Signature \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000184

<b>Supplier Detail</b> LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD. Supplier Code : RV242522991 [ V0001146 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
A-88, GROUND FLOOR KAMLA NAGAR, Delhi, India (V0001146)	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 : 19AAECT8193L1ZJ
PAN No : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : 9560366004 Contact Person Name : NITIN Supplier Email : nitins@laksh.info	Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : PO Category : IT	Payment Term : 70 % ADVANCE along with GST remaning after delivery PO Creation Date : 24/09/2024 PO Approval Date : 24/09/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	LED Token Display machines	8473	LED Token Display machines	Three token display with keypad caller-Mini Keypad Caller -Three token at time. -32 token stored in round robin. -3 digit upto 999 calling -Ding-dong and reminder tones -12V power operated	D01	8.00	Each	9,600.00	0.00	9,600.00	76,800.00	18	90,624.00

Total Qty : 8.00

Total Basic PO Amount	76,800.00
Total Other Charges	
IGST Amount	13,824
<b>Grand Total PO Amount</b>	<b>90,624.00</b>

Amount in Words : Rupees Ninty Thousand Six Hundred Twenty Four Only

**Remarks :**  
**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:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
TFSKPL/PO/24-25/000184	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	1	Lovejot Sekhon ,	24-Sep-2024 14:23:12	Lovejot Sekhon	[ 24-Sep-2024 16:21:28 ] 24-Sep-2024 16:17:32	[ Recall ] Approv
TFSKPL/PO/24-25/000184	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	2	Vipul Parikh ,	24-Sep-2024 16:17:32		[ 24-Sep-2024 16:21:28 ]	[ Recall ]
TFSKPL/PO/24-25/000184	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	1	Venu Madhav Singaraju ,	24-Sep-2024 16:21:56	Venu Madhav Singaraju	24-Sep-2024 16:55:52	Approved
TFSKPL/PO/24-25/000184	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	2	Lovejot Sekhon ,	24-Sep-2024 16:55:52	Lovejot Sekhon	24-Sep-2024 17:00:01	Approved

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