



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/0865/24-25	Station : KOLKATA
Dated : 16-12-2024	E-Way Bill No. :
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/24-25/000307
Vehicle No. :	PO No And Date : 12-12-2024

Billed to : Travel Food Services 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 : 19AADCB2762L1ZF	Shipped to : Travel Food Services 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 : 19AADCB2762L1ZF
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Printer Inkjet (84433100) 18% EPSON INKJET M-2050 #XCCX009866	84433100	1.00	Nos	14,200.00	14,200.00
2.	Catridge EPSON INK BOTTLE	32151190	2.00	Nos	850.00	1,700.00

Add : IGST @ 18.00 % 15,900.00
2,862.00

Grand Total 3.00 Nos 18,762.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	15,900.00	2,862.00	2,862.00

Rupees Eighteen Thousand Seven Hundred Sixty Two Only

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

Terms & Conditions

- E. & 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. & Security Systems Pvt Ltd



Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000307

Supplier Detail LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD. Supplier Code : RV242522991 [V0001146]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
A-88, GROUND FLOORKAMLA NAGAR,Delhi,India(V0001146)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : 9560366004 Contact Person Name : NITIN Supplier Email : nitins@laksh.info	Cost Center Code : 90375001 Cost Center Name : Information Technology Project ID : Kolkata Airport PO Category : IT	Payment Term : Payment against tax invoice after delivery within 15 to 30 days PO Creation Date : 11/12/2024 PO Approval Date : 12/12/2024 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	MFP Printer	8473	Epson EcoTank M2050 InkTank Multifunction Printer	Epson EcoTank M2050 InkTank Multifunction Printer with	E01	1.00	Each	14,200.00	0.00	14,200.00	14,200.00	18	16,756.00
2	Ink Tank	8473	Refill Ink Bottle for Epson EcoTank 2050	Refill Ink Bottle for Epson EcoTank 2050	E01	2.00	Each	850.00	0.00	850.00	1,700.00	18	2,006.00

Total Qty : 3.00

Total Basic PO Amount	15,900.00
Total Other Charges	
IGST Amount	2,862
Grand Total PO Amount	18,762.00

Amount In Words : Rupees Eighteen Thousand Seven Hundred Sixty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 18/12/2024

Mobilization Date : 11/12/2024

Defects Liability Period : 11/12/2025

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	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE
1	TFSKPL/PO/24-25/000307	R0	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	1	Venu Madhav Singaraju ,	11-Dec-2024 19:07:50	Venu Madhav Singaraju	12-Dec-2024 11:21:4
1	TFSKPL/PO/24-25/000307	R0	RV242522991	LAKSH IT SOLUTIONS SECURITY SYSTEMS PVT. LTD.	2	Lovejot Sekhon ,	12-Dec-2024 11:21:48	Lovejot Sekhon	12-Dec-2024 11:26:4

Showing 1 to 2 of 2 entries

PO Amendment Review Status

SR NO	ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
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Cancel

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