



Original Copy

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/0357/24-25
 Dated : 17-07-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : Self
 Vehicle No. :

Station :
 E-Way Bill No. :
 Call Report No : 036
 Call Report No :
 Call Report No :
 PO No and Date :
 PO No And Date :

Billed to :
 Travel Food Services (R&R WORKS)Pvt. Ltd.
 Office No. 504, Regus , Level 5
 Caddle Commercial Tower,
 Hospitality District Aerocity,
 New Delhi-110037
 GSTIN / UIN : 07AADCT1597R1ZJ

Shipped to :
 Travel Food Services (R&R WORKS)Pvt. Ltd.
 Office No. 504, Regus , Level 5
 Caddle Commercial Tower,
 Hospitality District Aerocity,
 New Delhi-110037
 GSTIN / UIN : 07AADCT1597R1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Accessories SPARES FOR DELL LATITUDE 3490 MOTHERBOARD REPAIR <i>DME laptop Repairing</i>	84735000	1.00	Nos	2,900.00	2,900.00
						2,900.00
					Add : SGST @ 9.00 %	261.00
					Add : CGST @ 9.00 %	261.00
Grand Total					1.00 Nos	3,422.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,900.00	261.00	261.00	522.00

Rupees Three Thousand Four Hundred Twenty Two 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**Authorized Signatory**