

**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/0186/24-25  
 Dated : 21-05-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Self  
 Vehicle No. :

Station :  
 E-Way Bill No. :  
 Call Report No :  
 Call Report No :  
 Call Report No :  
 PO No and Date : TFSPL/PO/24-25/000176  
 PO No And Date : 8-5-2024

**Billed to :**  
 Travel Food Services (Del T1) Pvt. Ltd.  
 IGI Terminal - 1  
 New Delhi-110037

**Shipped to :**  
 Travel Food Services (Del T1) Pvt. Ltd.  
 IGI Terminal - 1  
 New Delhi-110037

GSTIN / UIN : 07AADCB2762L2ZJ

GSTIN / UIN : 07AADCB2762L2ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Scanner 2 D Barcode Scanner #22243B17E9, #22243B17F1,	84716050	2.00	Nos	7,400.00	14,800.00
<div style="border: 1px solid black; padding: 5px;"> <p>Travel Food Service Delhi Terminal -1D Pvt. Ltd.            Revenue Assurance <b>REWARD</b>            SI No <u>579</u>            DATE <u>20/05/24</u>            SUGN. <u>[Signature]</u></p> </div>						14,800.00
Add : SGST @ 9.00 % Add : CGST @ 9.00 %						1,332.00 1,332.00
<b>Grand Total</b>						<b>17,464.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,800.00	1,332.00	1,332.00	2,664.00

**Rupees Seventeen Thousand Four Hundred Sixty Four Only**

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

Receiver's Signature :

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

**Terms & Conditions****E.&O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment

# Purchase Order

Order Number : TFSPL/PO/24-25/000176  
Supplier Code : RV232413514 [ V0001714 ]

## Supplier Detail

88, Kamla Nagar, Ground  
Floor, Delhi, India

Order Address Code :

PAN No : AABCL9808M  
Supplier GST No : 07AABCL9808M1Z1  
Supplier Contact No :  
Contact Person Name : Ruchi Garg /Nitin Singhal  
Supplier Email : nitins@laksh.info

Cost Center Code : 90192002  
Cost Center Name : Delhi Other  
Operations  
Project ID :  
PO Category : IT

Payment Term : 100% Advance  
with GST

PO Creation Date : 03/05/2024  
PO Approval Date : 07/05/2024  
PO Currency : INR  
Buyer Name : Herambraj Sonawane

Shipped Location  
Delhi  
New Terminal 1, Indira Gandhi  
International Airport,  
Domestic Departure SHA, Mehram  
Nagar, New Delhi, New  
Delhi, Delhi, 110037

Invoice Location  
Delhi  
New Terminal 1, Indira Gandhi  
International Airport,  
Domestic Departure Sha, Mehram  
Nagar, New Delhi, New  
Delhi, Delhi, 110037

Corporate Address  
TRAVEL FOOD SERVICES PRIVATE  
LIMITED  
1st Floor, Block A South Wing, Shiv  
Sagar Estate, Dr. Annie Besant Road,  
Worli, Mumbai Suburban,  
Maharashtra, 400018  
Comp GST No : 21AADCB2762L1ZU

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	8473		2D Barcode Scanner	2D Barcode Scanner	E01	2.00	NOS	7,400.00	0.00	7,400.00	14,800.00	9	9	17,464.00
Total Qty : 2.00														

Total Basic PO Amount : 14,800.00  
Total Other Charges :  
SGST Amount : 1,332.00  
CGST Amount : 1,332.00  
Grand Total PO Amount : 17,464.00

Amount In Words : Rupees Seventeen Thousand Four Hundred Sixty Four Only  
Remarks :  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0