

**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/0354/24-25  
 Dated : 13-07-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Self  
 Vehicle No. :

Station :  
 E-Way Bill No. :  
 Call Report No : 037  
 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.	Adapter for Dell Laptop  <i>Adel Laptop Adapter (Vishal Somi)</i>	85044030	1.00	Nos	900.00	900.00
						<b>900.00</b>
Add . SGST @ 9.00 %						81.00
Add : CGST @ 9.00 %						81.00
<b>Grand Total 1.00 Nos</b>						<b>1,062.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	900.00	81.00	81.00	162.00

**Rupees One Thousand Sixty Two Only**

**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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

**for Laksh IT Sol. & Security Systems Pvt Ltd****Authorised Signatory**