



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:U72900DL2011PTC213943Invoice No. : GST/0747/24-25
Dated : 11-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :Station : New Delhi
E-Way Bill No. :
Call Report No. :
Call Report No. :
Call Report No. :
PO No and Date : TFSPL/PO/24-25/001104
PO No And Date : 30-10-2024**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.	Keyboard USB K120	84716040	13.00	Nos	581.00	7,553.00
2.	Mouse LOGITECH M90 USB	84716050	13.00	Nos	375.00	4,889.00
						12,441.00
Add : SGST @ 9.00 %						1,119.69
Add : CGST @ 9.00 %						1,119.69
Less : Rounded Off (-)						0.38
Grand Total						14,680.00
						₹ 26.00 Nos

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,441.00	1,119.69	1,119.69	2,239.38

Rupees Fourteen Thousand Six Hundred Eighty 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

Authorized Signatory

Travel Food Service Delhi Terminal Pvt. Ltd

Revenue Assurance

L. No. 220

DATE 11/11/2024

SIGN. [Signature]