

**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/0748/24-25
 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 : 527,528
 Call Report No :
 PO No and Date :
 PO No And Date :

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 : 07AADCB2762L2Z1

GSTIN / UIN : 07AADCB2762L2Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Adapter POS Adaptor	85044030	1.00	Nos	3,250.00	3,250.00
2.	Accessories Battery Dell Latitude 3420 Original	85075000	1.00	Nos	2,620.00	2,620.00
						5,870.00
Add : SGST @ 9.00 %						528.30
Add : CGST @ 9.00 %						528.30
Add : Rounded Off (+)						0.40
Grand Total			2.00	Nos	₹	6,927.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,870.00	528.30	528.30	1,056.60

Rupees Six Thousand Nine Hundred Twenty Seven 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

Travel Food Service Delhi Terminal - 1D Pvt. Ltd.
 Revenue Assurance INWARD

SL No. 231
 DATE 11/11/2024
 SUCN