



TAX INVOICE
LAKSHMI COMPUTERS (2024 - 2025)

CA BLOCK , FLAT NO - 65C, DDA FLATS , HARI NAGAR
 NEW DELHI , INDIA

GSTIN : 07BELPS0772P1ZP

Tel. : 9999112919,9818422250 email : lakshmi.computerdelhi@gmail.com

Invoice No. : LC/053
 Dated : 29-03-2025

Place of Supply : Delhi (07)
 Reverse Charge : N

Billed to :
 Tushar Sharma
 MOTI NAGAR , NEW DELHI

Shipped to :
 Tushar Sharma
 MOTI NAGAR , NEW DELHI

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	LAPTOP COMPATIBLE BATTERY DELL LAPTOP BATTERY LAPCARE S.NO - LB410031719	85076000	1.00	Pcs.	1,750.00	1,750.00
2.	SSD 256 SATA M.2 CONSISTENT S.NO - CM2S256AEGZ11324	84733020	1.00	Pcs.	1,500.00	1,500.00

Add : CGST
 Add : SGST

@ 9.00 %
 @ 9.00 %

3,250.00
 292.50
 292.50

Grand Total **2.00 Pcs.** ₹ **3,835.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,250.00	292.50	292.50	585.00

Rupees Three Thousand Eight Hundred Thirty Five Only

Bank Details : PUNJAB NATIONAL BANK , A/C - 16641131000555 ,HARI NAGAR ,IFSC CODE - PUNB0166410
 MIRC - 11024709 , PAN NO - BELPS0772P

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

Receiver's Signature :

for LAKSHMI COMPUTERS (2024- 2025)



Authorised Signatory