

Tax Invoice

LAPCOM INFOSOLUTIONS 2021-2022

G-1 & G-2, DOHIL CHAMBERS
BEHIND SATYAM CENEMA
NEHRU PLACE, NEW DELHI-110019
CONTACT NO-011-47506917
EMAIL- LAPCOMINFOSOLUTIONS@GMAIL.COM
GSTIN-07DQYPK2428B1ZP
State Name : Delhi, Code : 07
Consignee (Ship to)

Cash

State Name : Delhi, Code : 07

Buyer (Bill to)

MR. SUMIT CHAURASIYA

8009548458

State Name : Delhi, Code : 07

Invoice No.

153

Dated

7-Oct-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value
4713010	30,000.01
Total	30,000.01

Tax Amount (in words) : **NIL**

Remarks:

CASH: 28,000/- CARD: 2000/-

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LAPCOM INFOSOLUTIONS 2021-2022

Authorised Signatory

This is a Computer Generated Invoice