## Tax Invoice

Invoice No. LAPCOM INFOSOLUTIONS 2021-2022 Dated 153 G-1 & G-2, DOHIL CHAMBERS 7-Oct-21 BEHIND SATYAM CENEMA Delivery Note Mode/Terms of Payment NEHRU PLACE, NEW DELHI-110019 CONTACT NO-011-47506917 EMAIL- LAPCOMINFOSOLUTIONS@GMAIL.COM Reference No. & Date. Other References GSTIN-07DQYPK2428B1ZP State Name: Delhi, Code: 07 Buyer's Order No. Dated Consignee (Ship to) Cash Dispatch Doc No. . **Delivery Note Date** State Name : Delhi, Code: 07 Dispatched through Destination Terms of Delivery Buyer (Bill to)

MR. SUMIT CHAURASIYA

# 8009548458

State Name

: Delhi, Code: 07

SI	Description of Good	ls	HSN/SAC	Quantity	Rate	per	Amount
No.			2				
1	<b>LAPTOP</b> LENOVO AMD A3050U 2.3GHz/4GB/1TB/15.6"  SN: PF33M4VM		84713010	1 pcs	25,423.73	pcs	25,423.73
	Less:	CGST@9% SGST@9% ROUNDOFF	199			% %	2,288.14 2,288.14 (-)0.01
		Section Control of the					and the same of the
			,		9		
		Total		1 pcs			₹ 30,000.00
	nount Chargeable (in words) IR Thirty Thousand Only	1.53.5		1			E. & O.E
		HCN/SAC					Tavable

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

Tax Amount (in words): NIL

Remarks:

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

Declaration

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

This is a Computer Generated Invoice