

TAX INVOICE

LAPCOM PERIPHERALS PVT LTD.
 406 Dohil Chamber, 46 NEHRU PLACE
 NEW DELHI-110019
 Tel. Fax No. 011-40590691 / Mob No. 9560818167
 SA CODE: TAAA1APH
 GSTIN/UIN: 07AABCL6880H1ZA
 State Name : Delhi, Code : 07
 CIN: U72300DL2009PTC193063
 E-Mail : lapcom.in@gmail.com

Consignee

AFLA AUTOCARE
 I-48, GALI NO.13, SHANI BAZAR ROAD
 NANGLOI, NEW DELHI
 GSTIN/UIN : 07DBGPS0788P1ZQ
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

AFLA AUTOCARE
 I-48, GALI NO.13, SHANI BAZAR ROAD
 NANGLOI, NEW DELHI
 GSTIN/UIN : 07DBGPS0788P1ZQ
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated
 LP/AES/0282/1819 28-Aug-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 5905178543
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ASUS GL503GE-EN041T(I7-8750HQ/8GB/1TB +128GB SSD/4GB/WIN 10)FHD Batch : J7NRCX05X198303	84713010	1 nos	83,898.31	nos		83,898.31
2	ASUS GAMING BACKPACK	42029200	1 nos	2,118.64	nos		2,118.64
							86,016.95
					9 %		7,741.53
					9 %		7,741.53
							(-)0.01
	Less : OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF	(Service)					
	Total		2 nos				₹ 1,01,500.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	83,898.31	9%	7,550.85	9%	7,550.85	15,101.70
42029200	2,118.64	9%	190.68	9%	190.68	381.36
Total	86,016.95		7,741.53		7,741.53	15,483.06

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Three and Six paise Only**

Company's Service Tax No. : AABCL6880HSD001
 Company's PAN : AABCL6880H

Declaration

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

for LAPCOM PERIPHERALS PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice