

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/147
Date:	1st Sep 2023
SON	
PO #	BLR/PO/23-24/000814
Date	16.08.2023

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
Terminal 2, Kempegowda Int. Airport
KIAL Rd, Devanahalli, 560300

Ship To,
BLR CBTL Intl
Terminal 2, Kempegowda Int. Airport
KIAL Rd, Devanahalli, 560300

GSTN # 29AADCB2762L1ZE

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	Ceiling Mount	83025	18%	3	5,500.00	16,500.00
2	Installation Charges	9987	18%	3	800.00	2,400.00
TOTAL						18,900.00
IGST @18%						3,402.00
TOTAL (Rs.)						22,302.00

TRAVEL FOOD SERVICES PVT. LTD
Sign:
STORES RECEIVED 30/11/24
SUBJECT TO INSPECTION

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Handwritten signature and initials
P. Senthil (IT)

IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE

SIG:
DATE: 30/11/24
TIME: 11:00
SI No: 8561

Rupees Twenty Two Thousand Three Hundred Two Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business