

# TAX INVOICE

## DS Techworks Solutions Pvt. Ltd.

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

Invoice No.

GST/24-25/119

Date:

8th Jul 2024

SON

PO #

Semolina/PO/24-25/000373

Date

10.06.2024

GSTIN : 07AACCD7147C1ZX

Bill To,

Semolina Kitchens Private Limited  
Terminal 2, Ahmedabad International  
Airport Limited, Hansol  
Ahmedabad, Gujarat, 382475

Ship To,

Semolina Kitchens Private Limited  
AHM Dominos  
Terminal 2, Ahmedabad International  
Airport Limited, Hansol  
Ahmedabad, Gujarat, 382475

GSTIN : 24ABICS8699F1ZP

Contact Person: Mr. Herabraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH-43AN6ND 246FTDXFF00370 246DTDXFJ00313 246UTTDXFN00325 246HTDXFX00332	85287217	28	4	25,300.00	101,200.00
<b>TOTAL</b>						<b>101,200.00</b>
IGST @28%						28,336.00
<b>TOTAL (Rs.)</b>						<b>129,536.00</b>

1021664  
4 BOX

Received  
[Signature]

SEMOLINA KITCHENS PVT. LTD.  
 DOMINOS AIRPORT-AHMEDABAD-TI  
 REVENUE ASSURANCE  
 DATE: 12/7/24  
 RA NAME: [Signature]  
 RA SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL

**Bank/RTGS Details**

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

[Signature]  
21/8/2024

**Rupees One Lakh Twenty Nine Thousand Five Hundred Thirty Six 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 UDYAM # UDYAM-DL-08-0012205 (OLD UAN # DL08E0020865)

For DS Techworks Solutions (P) Ltd.



[Signature]

Authorized Signatory

Authorized Signatory

Thank You for Your Business