

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/24-25/119
Date:	8th Jul 2024
SON	
PO #	Semolina/PO/24-25/000373
Date	10.06.2024

Bill To,
Semolina Kitchens Private Limited
Terminal 2, Ahmedabad International
Airport Limited, Hansol
Ahmedabad, Gujarat, 382475
GSTIN: 24ABICS8699F1ZP

Ship To,
Semolina Kitchens Private Limited
AHM Dominos
Terminal 2, Ahmedabad International
Airport Limited, Hansol
Ahmedabad, Gujarat, 382475
Contact Person: Mr. Herabraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
2872171	PANASONIC 43" Android TV LH-43AN6ND 246FTDXFF00370 246DTDXFJ00313 246UTDXFN00325 246HTDXFX00332	85287217	28	4	25,300.00	101,200.00
TOTAL						101,200.00
IGST @28%						28,336.00
TOTAL (Rs.)						129,536.00

*1021664
4 BOX*

*Received
4/24*

REVENUE ASSURANCE
DATE: 12/7/24
NAME: Rahu
SIGNATURE: Rahu

Bank/RTGS Details

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

28/7/2024

INR 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

for Your Business