

**TAX INVOICE**

**DS Techworks Solutions Pvt. Ltd.**

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

Invoice No.

GST/24-25/131

Date:

8th Jul 2024

SON

PO #

Semolina/PO/24-25/000384

Date

17.06.2024

GSTIN : 07AACCD7147C1ZX

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 Dhaba

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
17.1	PANASONIC 43" Android TV LH-43AN6ND 246LTTDXFG00316 246KTTDXFB00318 246DTTDXFB00360	85287217	28	3	25,300.00	75,900.00
<b>TOTAL</b>						<b>75,900.00</b>
IGST @28%						21,252.00
<b>TOTAL (Rs.)</b>						<b>97,152.00</b>

*Received*  
*[Signature]*

SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT-AHMEDABAD-TI  
REVENUE ASSURANCE TARD  
DATE: 12/7/24 23:17  
RA NAME: *Rahul*  
RA SIGNATURE: *[Signature]*  
SUBJECT TO INSPECTION OF RA

*1021667*  
*5808*

Bank/RTGS Details

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

*[Signature]*  
*21/7/2024*

Rs. Only Rupees Ninety Seven Thousand One Hundred Fifty 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 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