

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/24-25/118

Date:

8th Jul 2024

SON

PO #

Semolina/PO/23-24/000451

Date

12.02.2024

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 Wow China
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
52872151	PANASONIC 32" Android TV LH-32AN6ND 245UTTDZFF01355 245KTTDZFC01353 245BTTDZFW01397 245WTTDZFU01178	85287215	18	4	15,800.00	63,200.00
TOTAL						63,200.00
IGST @18%						11,376.00
TOTAL (Rs.)						74,576.00

Received
[Signature]

1021668
4801

Bank/RTGS Details

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

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE
12/7/24
NAME : *Rahul*
SIGNATURE : *[Signature]*
INSPECTION OF INTERNAL

[Signature]
15/8/2024

Rs. Only Rupees Seventy Four Thousand Five Hundred Seventy 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

Thank You for Your Business