

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/23-24/220
Date:	23rd Nov 2023
SON	
PO #	BLR/PO/23-24/001712
Date	21.11.2023

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR Wendy's
Terminal 2, Kempegowda Int. Airport
KIAL Rd, Devanahalli - 560300
GSTN # 29AADCB2762L1ZE

Ship To,
BLR Wendy's
Terminal 2, Kempegowda Int. Airport
KIAL Rd, Devanahalli, Bengaluru, India 560300

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH-43AN6ND	852872	28%	3	25,300.00	75,900.00
TOTAL						75,900.00
IGST @28%						21,252.00
TOTAL (Rs.)						97,152.00

Bank/RTGS Details

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

TRAVEL FOOD SERVICES PVT. LTD.

SIGNATURE: _____

STORES RECEIVED: 14/11/24

SUBJECT TO INSPECTION

IN WARD

TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL BANGALORE

SIG: _____

DATE: 14/11/24

TIME: 11:50

Sl No: 8207

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 UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



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Authorized Signatory

Thank You for Your Business