

**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/23-24/228
Date:	30th Nov 2023
SON	
PO #	BLR/PO/23-24/001720
Date	22.11.2023

**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	Lenovo 22" Monitor	8528	18%	1	7,000.00	7,000.00
2	xtravu DSP - R	8528	18%	1	5,500.00	5,500.00
3	Installation charges	9987	18%	1	1,000.00	1,000.00
4	Freight Charges	9965	18%	1	500.00	500.00
<b>TOTAL</b>						<b>14,000.00</b>
IGST @18%						2,520.00
<b>TOTAL (Rs.)</b>						<b>16,520.00</b>

**Bank/RTGS Details**

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

TRAVEL FOOD SERVICES PVT. LTD.

Sign:.....  
STORES RECEIVED..... 14/11/24  
SUBJECT TO INSPECTION



**Rupees Sixteen Thousand Five Hundred Twenty 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.



*(Handwritten Signature)*

Authorized Signatory

Thank You for Your Business