

## 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/23-24/230
Date:	1st Dec 2023
SON	
PO #	BLR/PO/23-24/001803
Date	29/11/2023

**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	Ceiling Mount	8302	18%	3	2,700.00	8,100.00
2	Installation charges	9987	18%	3	1,000.00	3,000.00
3	Freight Charges	9965	18%	1	5,625.00	5,625.00
<b>TOTAL</b>						<b>16,725.00</b>
IGST @18%						3,010.50
<b>TOTAL (Rs.)</b>						<b>19,736.00</b>

**Bank/RTGS Details**

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



Rupees Nineteen Thousand Seven 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 UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



*[Handwritten Signature]*

Authorized Signatory

Thank You for Your Business

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: *[Handwritten Signature]*  
STORES RECEIVED  
SUBJECT TO INSPECTION