

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

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

GSTIN : 07AACCD7147C1ZX

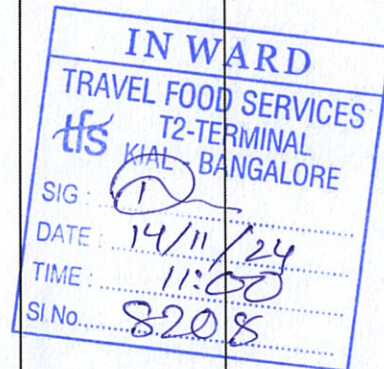
Invoice No.	GST/23-24/326
Date:	16th Feb 2024
SON	
PO #	
Date	

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
Food and beverages Outlets,
Mangalore International Airport, Manglore,
P.O Bajpe, Dakshina Kannada, Karnataka, 574142

Ship To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR KFC
Administration Block, Kempegowda
International Airport, Bengaluru,
Bengaluru (Bangalore) Urban,
Karnataka, 560300
Contact: Herambraj, 97024 15737

GSTIN: 29AADCB2762L1ZE

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	Freight Charges 43AN6ND, SL No. 241PTDXFK00015 sent by Air PO TFSPL/PO/23-24/000184 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..... SUBJECT TO INSPECTION	996511	18	1	1,500.00	1,500.00
TOTAL						1,500.00
IGST @18%						270.00
TOTAL (Rs.)						1,770.00



Rupees One Thousand Seven Hundred Seventy 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.



[Signature]

Authorized Signatory

Thank You for Your Business