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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/24-25/86

Date:

12th Jun 2024

SON

PO #

Date

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
Main Gate, Virsa Complex, Green Avenue Estate,
Una - Nangal, National Highway, Jalgran,
Tabba, Jalgrown Village, Una,
Himachal Pradesh, 174303
GSTIN: 02AADCB2762L1ZU

Ship To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
GrubHub Una, Ground Floor, Virsa Food Point,
Green Ave Rd, Green Avenue Rakkar,
Jalgran, Tabba, Una, Himachal Pradesh 174303
Contact: Mr. Anil Patial, 7807165833 / 7876023014

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH-32AN6ND 245WTTDZFN00248 245YTTDZFK00274 245ETTDZFY00047 245CTTDZFY00080 245TTTDZFY00247 245GTTDZFD00012	85287215	18	6	15,800.00	94,800.00
2	Wall Mount	830210		6		
TOTAL						94,800.00
IGST @18%						17,064.00
TOTAL (Rs.)						111,864.00
Rupees One Lakh Eleven Thousand Eight Hundred Sixty Four Only						

Bank/RTGS Details

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

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.



Authorized Signatory

Thank You for Your Business