

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/24-25/08
Date: 4th Apr 2024

SON
PO #
Date

Bill To,
Travel Food Services Private Limited
New Domestic Terminal Building,
Biju Patnaik International Airport,
Odisha, Khordha, Odisha, 751020

GSTIN: 21AADCB2762L1ZU

Ship To,
Travel Food Services Private Limited
BBSR BIRYANI BHAI
New Domestic Terminal Building,
Biju Patnaik International Airport,
Odisha, Khordha, Odisha, 751020
Contact: Mr. Herambraj, 9702415737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 23APTTDZFK02725	852872	18	1	15,800.00	15,800.00
TOTAL						15,800.00
IGST @18%						2,844.00
TOTAL (Rs.)						18,644.00
Rupees Eighteen Thousand Six Hundred Forty Four Only						

TRAVEL FOOD SERVICES PVT.LTD. (TFSPPL)
 SECURITY INWARD
 Entry No. 4332
 Date: 08/04/24
 Vehicle No. 4332
 Security Sign.

Bank/RTGS Details

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

TRAVEL FOOD SERVICES PVT. LTD.
 08/04/24
 NEW DELHI

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-08-0012250 (OLD UAN # DL08E0020865)

For DS Techworks Solutions (P) Ltd.

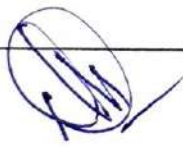


[Handwritten Signature]

Authorized Signatory

Thank You for Your Business

TRAVEL FOOD SERVICES PRIVATE LIMITED
ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	08 / 04 / 2024	
DESCRIPTION OF ASSET	① Panasonic 32" Android TV - 1 pcs	
NAME OF VENDOR	DS Techworks solutions Pvt. Ltd	
WHETHER INVOICE RECEIVED	yes	
INVOICE NO AND DATE	NO- GST/24-25/08 Date 04/04/2024	
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dilip Behena	
DEPARTMENT WHERE ASSET TRANSFERRED	IT department	
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	pradipta	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	pradipta	
 STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER

RE: Required Approval

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Mon 8/5/2024 4:42 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 05 August 2024 12:46

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Chandan Kumar Das <chandan.das@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Required Approval

Respected Sir,

Required approval the following invoices of Bhubaneswar:

SI No.	Vendor Name	Vendor's Invoice Number	Invoice Date	Invoice Amount (Including Taxes)
1	DS Techworks Solutions Pvt Ltd	GST/24-25/08	4-Apr-2024	18,644
2	Jagannath Enterprise	JE/23-24/-258	4-Mar-2024	1,829
3	Jagannath Enterprise	JE/23-24/-262	27-Mar-2024	13,924
4	Jagannath Enterprise	JE/24-25/-1	2-Apr-2024	10,443
5	Jagannath Enterprise	JE/24-25/-21	13-May-2024	4,109
6	Jagannath Enterprise	JE/24-25/-24	15-May-2024	9,263
7	Jagannath Enterprise	JE/24-25/-25	17-May-2024	10,000
8	Rahul Mens Wear	2024-25/089	12-May-2024	7,806
9	Rajat Tie Up Pvt Ltd	BH/0310/2024-25	13-May-2024	13,126

Thanks & Regards

Rakesh Mondal

Finance Kolkata