

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

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

Invoice No. GST/24-25/121
Date: 8th Jul 2024

GSTIN : 07AACCD7147C1ZX

SON
PO # Semolina/PO/24-25/000385
Date 18.06.2024

Bill To,
Semolina Kitchens Private Limited
Terminal 2, Ahmedabad International
Airport Limited, Hansol
Ahmedabad, Gujarat, 382475

Ship To,
Semolina Kitchens Private Limited
AHM Idli.com
Terminal 2, Ahmedabad International
Airport Limited, Hansol
Ahmedabad, Gujarat, 382475

GSTIN: 24ABICS8699F1ZP

Contact Person: Mr. Herabraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH-43AN6ND 246VTTDXFN00280 246PTTDXFL00391 246BTTDXFV00390	85287217	28	3	25,300.00	75,900.00
TOTAL						75,900.00
IGST @28%						21,252.00
TOTAL (Rs.)						97,152.00
Rupees Ninety Seven Thousand One Hundred Fifty Two Only						

Received
2/8/24

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE
DATE: 12/7/24 23:30
BY NAME: Herabraj
BY SIGNATURE: Herabraj
SUBJECT TO INSPECTION OF

1021666
3 BOK

2/8/2024

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.



Handwritten signature

Authorized Signatory