

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/24-25/119
Date:	8th Jul 2024
SON	Semolna/PO/24-25/000373
PO #	10.06.2024
Date	

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

Ship To,
Semolna Kitchens Private Limited
AHM Dominos
Terminal 2, Ahmedabad International
Airport Limited, Hansol
Ahmedabad, Gujarat, 382475

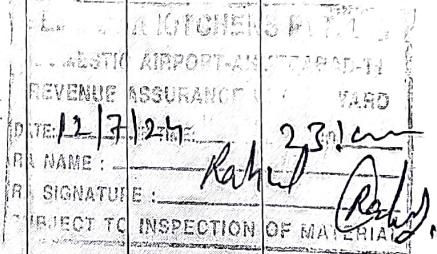
GSTIN: 24ABIC58699F1ZP

Contact Person: Mr. Herabraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH-43AN6ND 246FTTDXFF00370 246DTTDXFJ00313 246UTTDXFN00325 246HTTDXFX00332	85287217	28	4	25,300.00	101,200.00
TOTAL						101,200.00
IGST @28%						28,336.00
TOTAL (Rs.)						129,536.00

1021664
4 Box

Received
[Signature]



Bank/RTGS Details

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

[Signature]
12/7/2024

₹ Rupees One Lakh Twenty Nine Thousand Five 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 UDYAM # UDYAM-DL-08-0012205 (OLD UAN # DL08E0020866)

For DS Techworks Solutions (P) Ltd.



[Signature]

Authorized Signatory

Thank You for Your Business