

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.
Date:

GST/24-25/47
8th May 2024

SON
PO #
Date

Semolina/PO/23-24/000676
13.03.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
1st Floor, Departure SHA, Terminal 2,
Jaipur International Airport, Airport Road,
Sanganer, Jaipur, Rajasthan, 302017

GSTIN: 08ABICS8699F1ZJ

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
1st Floor, Departure SHA, Terminal 2,
Jaipur International Airport, Airport Road,
Sanganer, Jaipur, Rajasthan, 302017
Contact Person: Herambraj Sonawane
Mobile No.: 9702415737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 55" Android TV LH 55AN6ND 241PTTDZEK00228 241PTTDZEK00514	85287217	28	2	43,000.00	86,000.00
2	Wall Mounts	830210	18	2		
TOTAL						86,000.00
IGST @28%						24,080.00
TOTAL (Rs.)						110,080.00

Documents Submission Details:

Location: Jaipur
Date: 18/3/2024 Time: 2:00 PM
Employee ID: 1024544
Name: Dee Jay
Department: Store
Signature: [Signature]

Bank/RTGS Details

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

Rupees One Lakh Ten Thousand Eighty 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-08-0012250 (OLD UDYAM # DL08E0020865)



For DS Techworks Solutions (P) Ltd.

[Signature]

Authorized Signatory

Thank You for Your Business