



Durga Webtel Services

Private Limited

TAX INVOICE							Original
From:- Add:- State:- State code:- GST	Durga Webtel Services Pvt Ltd RZF-901, Gall no-1, Raj Nagar Part-II, Palam, New Delhi-110077 New Delhi 07 07AADCD8349R12V	Invoice No:- Invoice Date: PAN No:- Service Catagory:- Tax is payable on reverse charge Mechanism- NO	DWS/24-25/684 06-09-2024 AADCD8349R Business Auxiliary				
Bill to:- Add:- State State code:- GST Place of Supply	Semolina Kitchens Private Limited 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur Rajasthan 08 08ABICSS699F12J Jaipur						
S. No	Description	HSN/SAC	Days	Person	Rate	Amount	
1	Manpower Services July.2024	995469	162.5	9	12,993.00	70378.75	
2	Manpower Services August.2024	995469	163	9	12,993.00	70595.30	
						Basic	1,40,974.05
						Service Charge @10%	14,097.41
						Sub Total	1,55,071.46
						IGST@18%	27,912.86
						Grand Total	1,82,984.32
<p>For Durga Webtel Services Pvt Ltd</p> <p><i>(Signature)</i></p> <p>Authorized Signatory</p> <p>RTGS/NEFT Details</p> <p>Durga Webtel Services Pvt Ltd Bank Of Baroda, Sec-12, Dwarka New Delhi. A/c-76900200001309 IFSC- BARB0VIDWND</p> <p>TERMS</p> <p>* Subject to Delhi Jurisdiction. * Interest will be charged @18% if the bill is not paid in 10 days</p>							

(Admin)

(H.R)

(Signature)



RA
(Signature)
9/9/2024

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