



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 Category:- Tax is payable on reverse charge Mechanism- NO	DWS/24-25/491 30-07-2024 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 08ABICS8699F1ZJ Jaipur						
S. No	Description	HSN/SAC	Days	Person	Rate	Amount	
1	Manpower Services April & May 2024	995469	223	9	12,993.00	96581.30	
5.	Manpower Services June 2024	995469	188	8	36,000.00	81422.80	
						Basic	178,004.10
						Service Charge @10%	17,800.41
						Sub Total	195,804.51
						IGST@18%	35,244.81
						Grand Total	231,049.32
<p>For Durga Webtel Services Pvt Ltd</p> <p>Authorised Signatory</p> <p>Authorised Signatory</p> <p>RTGS/NEFT Details</p> <p>Durga Webtel Services Pvt Ltd</p> <p>Bank Of Baroda, Sec-12, Dwarka New Delhi.</p> <p>A/c-76900200001309</p> <p>IFSC- BARB0VJDWND</p> <p>TERMS</p> <p>* Subject to Delhi Jurisdiction.</p> <p>* Interest will be charged @18% if the bill is not paid in 10 days</p>							



Manoj (Admin)
5/8/24



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