



Durga Webtel Services

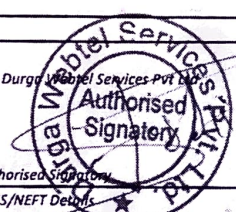
Private Limited

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 07AADCD8349R1ZV	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	12,993.00	81422.80
Basic						1,78,004.10
Service Charge @10%						17,800.41
Sub Total						1,95,804.51
IGST@18%						35,244.81
Grand Total						2,31,049.32

For Durga Webtel Services Pvt Ltd

 Authorised Signatory
 RTGS/NEFT Details
 Durga Webtel Services Pvt Ltd
 Bank Of Baroda, Sec-12, Dwarka New Delhi.
 A/c-76900200001309
 IFSC- BARBOVDWND

TERMS
 * Subject to Delhi Jurisdiction.
 * Interest will be charged @18% if the bill is not paid in 10 days

Verified only June 2024

RA
23/08/2024

[Signature]



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