

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/22-23/03/259

Date: 29th Mar 2023

SON

PO # PO/22-23/003825

Date 09.03.2023

Bill To,
BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd,
Devanahalli, Bengaluru (Bangalore) Urban
Karnataka, 560300
GSTIN : 29AAICB4881B1ZM

Ship To,
BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport, KIAL Rd
Devanahalli, Bengaluru (Bangalore) Urban,
Karnatak, Bangalore, India 560300

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	40" panel Repair of Digital Standee	9987	18%	1	11,000.00	11,000.00
2	Visit charges	9987	18%	1	1,500.00	1,500.00
TOTAL						12,500.00
IGST @ 18%						2,250.00
TOTAL (Rs.)						14,750.00

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

Rupees Fourteen Thousand Seven Hundred Fifty 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 **UAN # DL08E0020865 (OLD MSME Certificate #070092201229)**

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business