

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/23-24/156
Date:	13th Sep 2023

SON	
PO #	PO/23-24/001106
Date	05.09.2023

Bill To,
Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata-700052

Ship To,
STO STORES
Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata-700052

Contact: Mr. Risav

GSTN # 19AAECT8193L1ZJ

Contact No.: +91 89102 36566

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	Visiting Charges	9987	18	1	1,500.00	1,500.00
TOTAL						1,500.00
IGST @18%						270.00
TOTAL (Rs.)						1,770.00
Rupees One Thousand Seven Hundred Seventy Only						

Bank/RTGS Details

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

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