

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/23-24/230

Date:

1st Dec 2023

SON

PO #

BLR/PO/23-24/001803

Date

29/11/2023

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR Wendy's
Terminal 2,Kempegowda Int. Airport
KIAL Rd, Devanahalli - 560300
GSTN # 29AADCB2762L1ZE

Ship To,
BLR Wendy's
Terminal 2,Kempegowda Int. Airport
KIAL Rd, Devanahalli, Bengaluru, India 560300

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	Ceiling Mount	8302	18%	3	2,700.00	8,100.00
2	Installation charges	9987	18%	3	1,000.00	3,000.00
3	Freight Charges	9965	18%	1	5,625.00	5,625.00
Bank/RTGS Details Name : DS Techworks Solutions Pvt. Ltd. Bank Name: HDFC Bank Ltd Account # : 50200037179431 IFSC Code : HDFC0000027						
TOTAL						16,725.00
IGST @18%						3,010.50
TOTAL (Rs.)						19,736.00
Rupees Nineteen Thousand Seven Hundred Thirty Six 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