

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/23-24/269 |
| Date: | 4th Jan 2024 |
| SON | |
| PO # | TFSP/PO/23-24/000037 |
| Date | 27.12.2023 |

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
Food and beverages Outlets,
Mangalore International Airport, Manglore, P.O Bajpe,
Dakshina Kannada, Karnataka, 574142

Ship To,
BLR
Administration Block, Kempegowda
International Airport, Bengaluru,
Bengaluru (Bangalore) Urban
Karnataka, 560300
Contact:
Venu - 88804 90599
Ranjandas - 96637 78877
Harish - 99640 88755

GSTIN: 29AADCB2762L1ZE

| SL No | Description | HSN/SAC | Tax % | Quantity | Rate Per Unit | Amount |
|--|---|---------|-------|----------|---------------|------------------|
| 1 | PANASONIC 43" Android TV LH-43AN6ND 237PTTDXFK03255 | 852872 | 28% | 1 | 25,300.00 | 25,300.00 |
| TOTAL | | | | | | 25,300.00 |
| IGST @28% | | | | | | 7,084.00 |
| TOTAL (Rs.) | | | | | | 32,384.00 |
| Rupees Thirty Two Thousand Three Hundred Eighty Four 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