

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/23-24/312

Date:

5th Feb 2024

SON

PO #

TFSKPL/PO/23-24/000052

Date

29.01.2024

Bill To,
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate no. 3 C, N.S.C.B.
INTERNATIONAL AIRPORT VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum,
Kolkata, West Bengal, 700052

GSTIN: 19AAECT8193L1ZJ

Ship To,

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

KOL IDLI.COM 3
83, Gate no. 3 C, N.S.C.B.
INTERNATIONAL AIRPORT VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum,
Kolkata, West Bengal, 700052

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00417	852872	18	1	15,800.00	15,800.00
TOTAL						15,800.00
IGST @18%						2,844.00
TOTAL (Rs.)						18,644.00
Rupees Eighteen Thousand Six Hundred Forty 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