

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/24-25/01

Date:

1st Apr 2024

SON

PO #

Date

TFSP/PO/23-24/000512

29.03.2024

Bill To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
1st Floor, Block A South Wing,
Shiv Sagar Estate, Dr. Annie Besant Road, Worli,
Mumbai Suburban, Maharashtra, 400018
GSTIN: 27AADCB2762L1ZI

Ship To,
TRAVEL FOOD SERVICES PRIVATE LIMITED
1st Floor, Block A South Wing,
Shiv Sagar Estate, Dr. Annie Besant Road, Worli,
Mumbai Suburban, Maharashtra, 400018

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	xtravu DSS License Yearly Charges	997331	18	1	3,500.00	3,500.00
TOTAL						3,500.00
IGST @ 18%						630.00
TOTAL (Rs.)						4,130.00
Rupees Four Thousand One Hundred Thirty 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 UDYAM # UDYAM-DL-08-0012250 (OLD UAN # DL08E0020865)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business