

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/24-25/02

Date:

1st Apr 2024

SON

PO #

TFSCPL/PO/23-24/000266

Date

29.03.2024

Bill To,

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Ground Floor, Second Floor, Third
Floor And City Side, Anna
International Terminal, Chenna Airport
Tirusulam, Chennai, Tamil Nadu,600027

GSTIN: 33AAECT8192M1ZS

Ship To,

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Ground Floor, Second Floor, Third
Floor And City Side, Anna
International Terminal, Chenna Airport
Tirusulam, Chennai, Tamil Nadu,600027

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