

## 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/24-25/08
Date:	4th Apr 2024
SON	
PO #	TFSP/PO/23-24/000224
Date	08.02.2024

**Bill To,**  
**Travel Food Services Private Limited**  
New Domestic Terminal Building,  
Biju Patnaik International Airport,  
Odisha, Khordha, Odisha, 751020

**GSTIN: 21AADCB2762L1ZU**

**Ship To,**  
**Travel Food Services Private Limited**  
BBSR BIRYANI BHAI  
New Domestic Terminal Building,  
Biju Patnaik International Airport,  
Odisha, Khordha, Odisha, 751020

**Contact: Mr. Herambraj, 9702415737**

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 23APTTDZFK02725	852872	18	1	15,800.00	15,800.00
<b>TOTAL</b>						<b>15,800.00</b>
IGST @18%						2,844.00
<b>TOTAL (Rs.)</b>						<b>18,644.00</b>
<b>Rupees Eighteen Thousand Six Hundred Forty Four Only</b>						

**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