

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/24-25/24

Date:

18th Apr 2024

SON

PO #

Semolina/PO/23-24/000715

Date

14.03.2024

Bill To,

SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 2, Ahmedabad International
Airport Limited, Hansol,
Ahmedabad, Gujarat, 382475

GSTIN: 24ABICS8699F1ZP

Ship To,

SEMOLINA KITCHENS PRIVATE LIMITED

AHM 1881 AJ Kitchen Cafe
Terminal 2, Ahmedabad International
Airport Limited, Hansol,
Ahmedabad, Gujarat, 382475

Contact: Herambraj, 9702415737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH 43AN6ND 241PTTDXFK00406	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:-

- Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- Any discrepancy in this bill must be intimated within 7 days
- All disputes are subject to Delhi jurisdiction
- Goods once sold will not be taken back
- Our PAN # AACCD7147C
- Our UDYAM # UDYAM-DL-08-0012250 (OLD UAN # DL08E0020865)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business