

## 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/24-25/88
Date:	14th Jun 2024
SON	
PO #	TFSP/PO/24-25/000283
Date	27.05.2024

**Bill To,**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
New Terminal 1, Indira Gandhi International Airport,  
Domestic Departure Sha, Mehram Nagar,  
New Delhi, Delhi, 110037

**GSTIN : 07AADCB2762L2ZJ**

**Ship To,**  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
**Taco Bell**  
New Terminal 1, Indira Gandhi International Airport,  
Domestic Departure Sha, Mehram Nagar,  
New Delhi, Delhi, 110037

**Contact: Mr. Prabhat, 7903240319**

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH-43AN6ND 244TTTDXFW00425 244HTTDXFS00128 244UTTDXFF00055 244ATTDXFB00443	85287217	28	4	25,300.00	101,200.00
2	PANASONIC 32" Android TV LH-32AN6ND 245MTTDZFE00141	85287215	18	1	15,800.00	15,800.00
3	Wall Mount	830210		5		
<b>TOTAL</b>						<b>117,000.00</b>
CGST @14%						14,168.00
SGST @14%						14,168.00
CGST @9%						1,422.00
SGST @9%						1,422.00
<b>TOTAL (Rs.)</b>						<b>148,180.00</b>
<b>Rupees One Lakh Forty Eight Thousand One Hundred Eighty 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-08-0012205 (OLD UAN # DL08E0020865)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

## e-Way Bill



E-Way Bill No:	7614 3566 2606
E-Way Bill Date:	14/06/2024 01:44 PM
Generated By:	07AAC CD714 7C1ZX - DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Valid From:	14/06/2024 01:44 PM [19Kms]
Valid Until:	15/06/2024

### Part - A

GSTIN of Supplier	07AACCD7147C1ZX,DS TECHWORKS SOLUTIONS PRIVATE LIMITED
Place of Dispatch	South Delhi,DELHI-110024
GSTIN of Recipient	07AAD CB276 2L2ZJ ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	New Delhi,DELHI-110037
Document No.	GST/24-25/88
Document Date	14/06/2024
Transaction Type:	Regular
Value of Goods	148180
HSN Code	8528 - PANASONIC 43" ANDROID TV( +1 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LQ3353	South Delhi	14/06/2024 01:44 PM	07AACCD7147C1ZX	-	-



761435662606

Note\*: If any discrepancy in information please try after sometime.